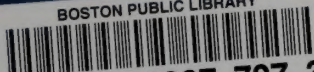
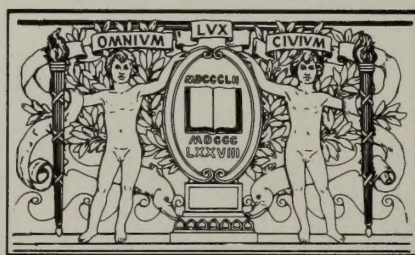


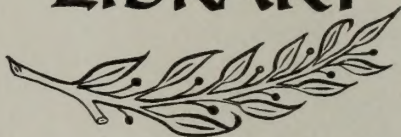
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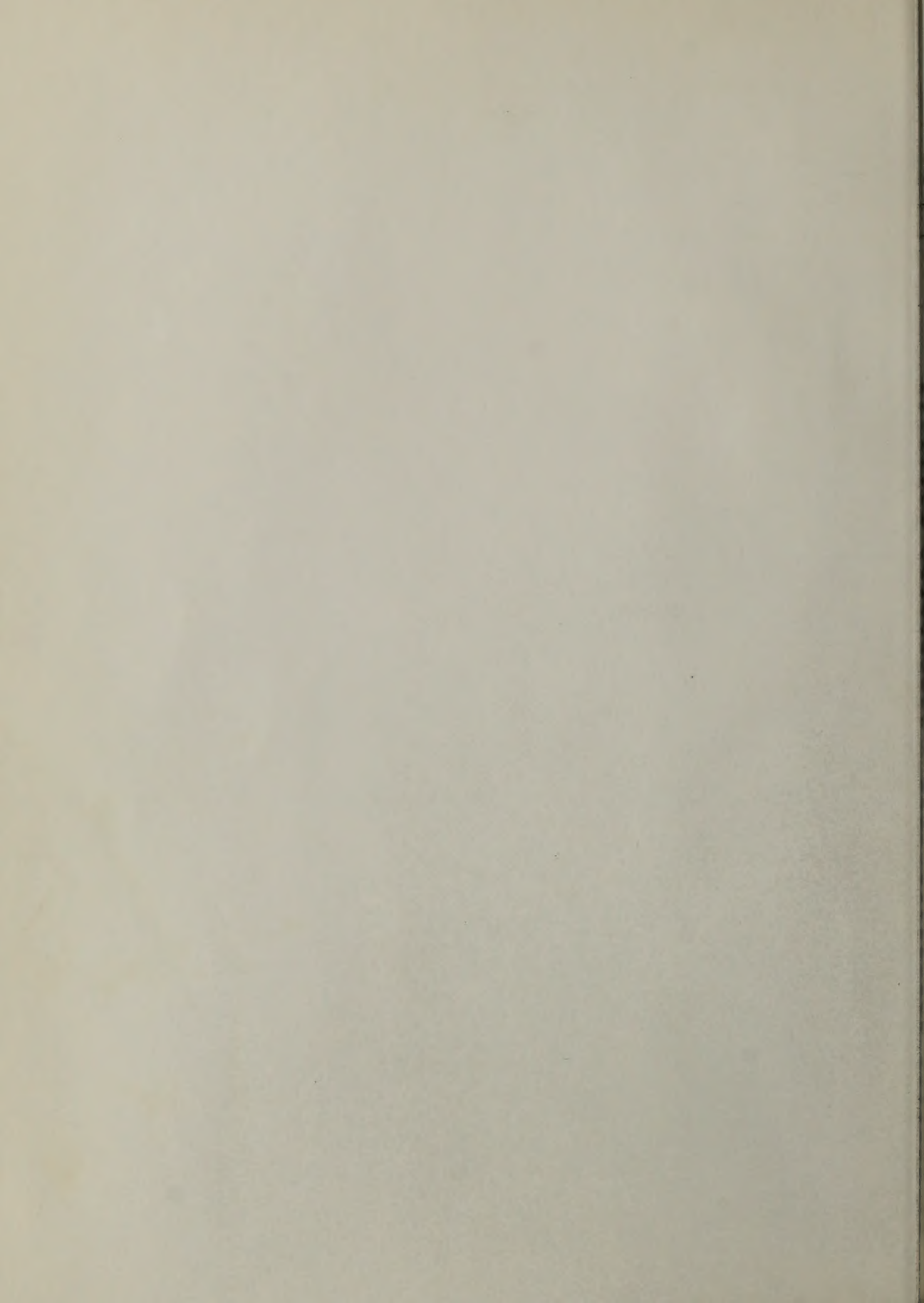


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CITY RECORD

KEVIN H. WHITE
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

VOL. 73

MONDAY, APRIL 6, 1981

NO. 14

ANOTHER FIRST FOR BOSTON

The Plan and the Goal

As a bridge spans gaps and creates access between points, the Boston Committee, Inc. was established to bridge the gaps that nurture tensions in the city. The work plan outlined here reflects this coupling effect. It is designed to support each segment of the city while providing access along its many ethnic, cultural, class and racial points in the areas of economic development, employment, population analysis, neighborhood planning and public information. With such a conduit in place for the first time in a major American city, there has been a common recognition by the governmental, financial and social institutions that serious problems exist.

The Committee represents a commitment by these institutions and by the citizenry of Boston to attack the root causes of intolerance which have poisoned neighbors' relationships in the city for so long. The Committee seeks to build on the commitment of the community and to utilize the rich academic, cultural and economic resources which are unique to Boston. It has established a five-point work program by which it intends to confront specific problems. While the Committee has limited staff and financial resources of its own to draw upon, success of the program hinges fundamentally upon broad-based participation by concerned citizens, acting individually and in groups, and singly dedicated to improving the social and economic climate in their city.

Broadening the Job Market

Assisted by the Committee's Associate Director for Employment and Economic Development, a task force comprised of representatives from Boston's business community, to include members of our major financial institutions as well as small-business people, will develop and implement economic development, employment and job training programs. It will encourage joint ventures and subcontracting arrangements to spur economic development in the most depressed neighborhoods in their city.

The Committee will seek commitments from business and academic institutions to sponsor training programs focused on our inner-city youth population, and it will also encourage the hiring and advancement of under-represented groups to top levels of responsibility in government, business and other potential organizations throughout the community.

II. Your Block/My Block—Neighborhood Programs

Inter/intra-neighborhood task forces will be formed in each community including neighborhood leaders of religious, educational and social service organizations. With the assistance of the Committee's Associate Director for Neighborhood Planning, each task force will identify a limited number of issues (e.g., community self-help housing efforts, cultural and art exchanges, youth gang activities and/or violence, youth unemployment) and will be assisted by the entire staff in the drafting of solutions. The underlying goal of this work segment is to initiate an inter/intra-community, nonconfrontational dialogue around common interests or concerns.

III. Reaching Out—Through the Media

Clearly, the media has a strong impact on the climate of a community, both as a general matter and in a

spot crisis setting. The Committee, through its Associate Director for Public Information, hopes to facilitate establishment of new lines of communication between media representatives and community activists. In this manner, the media may obtain from community representatives, a full picture of any situation that arises, while at the same time neighborhood organizations may obtain access to the media to expose and explain their own initiatives. With more information generally available to the public, greater understanding among diverse groups is possible.

IV. Who/Where Are We?—Research and Analysis of Our City and Its People

In order to fully appraise both positive and negative forces affecting the status of intolerance in any of its forms in the city, the Committee must study past and present institutional policies and practices as well as the attitudes of its citizens on a wide variety of topics.

The Committee's Associate Director for Research will utilize the expertise available through the academic, civic and professional communities in the design of appropriate study instruments. The results of these studies will give direction to the action plan of the Committee and will be used by all task forces of the Boston Committee in an attempt to encourage positive community efforts and to modify harmful policies and practices.

V. Always Listening—The Boston Committee Evaluation

The Committee will measure the impact on the community of its

(Continued on next page)

ANOTHER FIRST...

(Continued from front page)

plans and programs as an ongoing project. Specific achievements will be noted and studied, of course; but the Committee will also be interested in its impact on attitudes held by various segments of the community. Again, the Committee hopes to involve the city's educational institutions in this process.

The Committee believes, however, that perhaps more than any other city in America, Boston is experiencing a convergence of predisposition, time, and opportunity for this effort. It has the necessary institutional commitments, and the overwhelming majority of the population nurtures a deep and abiding desire for positive change. Also, it has great pride in its historical role as the keeper of the spirit from which this nation was born.

The Committee believes that Boston can design, implement and successfully demonstrate that an urban community, using its own resources, can find solutions to the social problems that have plagued American cities for generations; that Bostonians, working together, can create a truly "Model City."

CITY RECORD

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$4 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

MUNICIPAL DEPARTMENTS

Law Department 617/725-4034

The Law Department has general charge of the legal work of the city. It represents the City of Boston in court cases and gives legal advice to city officials and various municipal departments. Included in the duties of the department are: work related to the transfer of property, legal work involved in tax title foreclosures, and preparation of contracts and bonds for the city. The Law Department prepares petitions for and drafts of legislation in which the city has an interest and represents the city before legislative committees and agencies of the state and federal government.

City Hall, 6th Floor, Room 615

Licensing Board 617/725-4170

The Licensing Board for the City of Boston has the authority to grant permits for a wide range of licenses. The licenses are in two main categories: Miscellaneous Licenses and Liquor Licenses. The Miscellaneous Licenses include Automatic Amusement Devices; Billiard, Pool and Sippio tables, and Bowling Alleys; Common Victualler and Club Victualler's; Entertainment (weekdays only); Innholders; Lodging Houses (including Dormitories); Beano Licenses; Vendors of Soft Drinks. The board grants liquor licenses for Private and Commercial Clubs, Druggists, Retail Package Stores, Taverns, Innholders, and Common Victuallers (for six or seven days).

Applications for automatic amusement devices are necessary for establishments installing pinball machines and other coin-operated games of skill permitted to be licensed by statute. The license fee is based on the number of machines to be licensed pro rated for the number of months in a license year remaining at the time of installation. The license application for billiards, pool, etc. requires notification be given to abutters of property to the proposed locus, and to other interested parties.

Application must be advertised in a Boston newspaper and a public hearing held, prior to the board granting or rejecting an application.

Common Victualler licenses (restaurants without liquor) and Club Victualler licenses (private club serving only food) are considered only after the Licensing Board receives a Police Report, Health Inspection approval, and a Building Certificate.

The Police Report gives the background information regarding any criminal record of the applicant. The Building Certificate is assurance that the proposed location is in compliance with the city's Building Code. The Department of Health and Hospitals issues certification that the health conditions meet the required standards. In addition to a basic minimum fee, the fee for these licenses is based on the seating capacity set by the Building Department as stated on the building certificate issued to the applicant after inspection of the premises.

Entertainment licenses are issued for mechanical entertainment, mechanical, electrical or "live" entertainment. The fee is determined by the form of application made and the type of entertainment provided. Entertainment, Automatic Amusement Device and Billiard, Pool, Bowling licenses, etc., weekdays only are issued by board. Sunday licenses must be applied for with the Licensing Division of the Mayor's Office.

Applicants for miscellaneous holders, vendors of soft drinks, dormitory, and lodging house licenses must also obtain Building Police Reports. There is a fixed fee for innholder and vendors of soft drinks, and a graded fee according to the number of rooms let for dormitories and lodging houses.

All applications for liquor licenses must be accompanied by Police Building and Health Reports. Managers and stockholders of establishment must also complete separate criminal record forms. Applicants, if incorporated, must submit to the board the charter of the corporation or the purpose of the corporation certified by its clerk. The owner or owners must submit with his application proof of citizenship to the board. In some cases (when required by law), the Licensing Board may request floor plan and cost estimates.

application for, and transfers of liquor licenses must be advertised in the newspaper, and the abutters must be notified. In addition, notification must be given to any churches or schools within a radius of 500 feet of the proposed site; to the local police station, as well as to any person or group in the community requesting notification. The Licensing Board must then conduct a public hearing where all interested parties may testify. Annual fees are determined according to the type and classification of liquor establishment from a minimum for licenses for the sale of malt only to a maximum fee charged to the owners of Innholders (hotels) selling alcoholic beverages. The Alcoholic Beverages Control Commission must grant its approval before a license can be authorized to be issued — with the exception of Druggist Alcoholic Beverages License which is issued solely in the discretion of the local licensing authority.

City Hall, 2nd Floor, Room 240

EEPA AND EDIC TEAM UP

Local Residents learn trade, help economy.

The machinist training course, funded by EEPA and operated by Economic Development Industrialization Corporation's Boston Technical Center, will teach a trade in a field that faces an acute shortage of skilled workers. The course is part of an intensified effort by EEPA, which coordinates the city's employment training system, to provide programs which meet the personnel needs of the private sector.

The course teaches local residents to set up and operate a wide variety of machines — including lathes, grinders, and milling machines — to carry out blueprint instructions to an accuracy of .001 inch.

Chances of getting a job upon completion of the course are extremely good. In the past two years, EEPA-funded machinist training courses at the Boston Technical

Center have placed 97 percent of their graduates into jobs with an average starting wage of over \$5.50 an hour.

The high placement rate in the machinist course is, in part, the result of an EEPA policy of developing training programs in fields where there is a high local demand for workers. In the machine industry, for example, nearly 50 percent of local employers are experiencing a shortage of entry-level machinists, according to a recent study done by the Massachusetts Department of Manpower Development.

Dan Guiliano, of General Electric's Wilmington plant, which has hired several graduates of the EDIC machinist program, said: "There's a real need for trained machinists in this area. There just aren't sufficient facilities around to train them. So the EEPA-EDIC program really fills a need for this industry. We've been extremely pleased with the ability and the attitude of the people we've hired from it."

EEPA and the EDIC Technical Center are currently collaborating on two other training courses in high demand fields. A welding course at the Technical Center has placed 96 percent of its graduates into jobs in the last year, and an electronic and computer technician program there has placed 88 percent of its graduates over the last two years.

Richard Fields, director of the Boston Technical Center, said: "I think it is important for people to understand that these are courses that have taken people who were unemployed or on public assistance, and placed them into positions where they are making \$5.50 or \$6 an hour. I think that, as EEPA and EDIC further develop a close relationship with private industry, we will continue to be capable of providing programs which are beneficial to both business and the economically disadvantaged."

In the past year, EEPA-funded programs served over 15,000 Boston residents.

Boston residents who are interested in more information about EEPA programs can call EEPA's Intake Center at 725-3700.

B.U. GRADUATE TRAINING FOR PUBLIC MANAGEMENT

Even in an atmosphere of budget cutbacks, the demand for professionally trained managers continues to grow in the public sector. To meet that need, Boston University offers qualified men and women a master of business administration with a concentration in public management on either a full- or part-time basis.

Initiated in 1975, the program combines traditional management training with an emphasis on the unique skills required of managers of governmental and nonprofit organization. The curriculum was developed to focus on the special constraints and challenges faced by public sector managers. To train people to work in this environment, core courses use decision-oriented case studies to develop in-depth analytic and strategy-making skills, emphasizing an ability to understand and deal effectively with the environment, the internal resources and the operating context of public agencies.

The admissions policy of the Public Management Program places value on work experience as well as academic excellence. The average age of entering students is about thirty and most of the full- and part-time students have had significant public sector experience. Among the jobs they have held are: commissioner of a city parks and recreation department; resource director for a metropolitan cultural organization; transportation analyst with the U.S. Department of Transportation; assistant commissioner of state public health; business and finance manager for a college; and director of a nonprofit multiservice agency.

These students — and others with less work experience — have entered the program to acquire strong management skills. Some will apply these skills to their current job situations; others will qualify for positions of greater responsibility.

Inquiries about Boston University's Public Management Program may be directed to Lisa Zankman, assistant director, Public Management Program, 212 Bay State Road, Boston, MA 02215 (telephone: 617-353-2312).

DANGER OF SMOKE INHALATION

In terms of peril to human life, whoever said "Where there's smoke, there's fire" more wisely could have warned "Where there's fire, there's smoke."

In the vast majority of blazes that claim lives in the United States each year, officials label smoke inhalation with respiratory damage as the primary cause of death at the fire scene.

Among fire victims who die in a hospital, infection is most often the killer, followed by lung damage.

"Most people who perish in burning structures are dead long before the flames reach them," said Jon C. Jones, data analyst at the National Fire Protection Association (N.F.P.A.).

During the November fire which killed eighty-four persons at the MGM Grand Hotel in Las Vegas, smoke far outraced flames in permeating the tall building.

Smoke delivers a one-two punch. First, it narcotizes the victim by dissipating available oxygen, making him lose his sense of where he is and what is happening. Then toxic gases poison him.

The ingredients of smoke are as varied as the types of substances that can ignite. Deadly carbon monoxide, however, is common to all forms of smoke. Even if this gas fails to kill, it can cause severe neurological defects.

The burning of plastic materials common to virtually every room could fill the air with poisonous fumes from such chemicals as hydrochloric acid, hydrogen chloride, phosgene, and hydrogen cyanide—the latter the same substance used in the executioner's gas chamber.

Polyvinyl chloride (PVC), used in the manufacture of such products as rainwear, garden hoses, phonograph records, and floor tiles, will yield a mixture of seventy-five different chemical agents when submitted to extreme heat.

During fires, toxins attach to the surface of air-suspended carbon particles whose temperature may range as high as 1,000°C (1,832°F). As the elements are inhaled, they cause constriction of the voice box (larynx), windpipe (trachea), and

bronchial tubes, producing a wheezing as if the individual were suffering from severe asthma.

Once the foreign bodies enter the lungs, they begin to damage the organs' air sacs (alveoli) which deliver oxygen to blood and receive carbon dioxide from blood for disposal.

Such patients need immediate delivery of 100 percent oxygen to support the cells in the lungs and to help eliminate the acids and gases from the body.

STONY BROOK IN HYDE PARK OPEN

Metropolitan District Commissioner Terrence J. Geoghegan announced recently the MDC's Thompson Center, situated in the Stony Brook Reservation of Hyde Park, is open on a full-time schedule.

The Thompson Center is designed to accommodate handicapped persons and those with other special recreational needs. As Commissioner Geoghegan explained it, "What we are trying to accomplish at the Center is to provide a place for such people to be a part of nature, to enjoy the great outdoors and the features we have provided for their use."

Planned for the 1981 season (April through September) are appearances by a magician; storytellers from area libraries; puppet shows from the Greater Boston area; representatives of the Trailside Museum of Canton; a presentation of "The Wizard of Oz" by the Children's Theatre; and the Metropolitan District Commission's Traveling Zoo. All such appearances will be in the outdoor amphitheatre.

The Thompson Center includes play equipment, walking trails, and picnic areas, an artificial pond, an amphitheatre, and a special parking lot for mini-buses. It is the first installation of its kind in New England and was opened for its initial season in 1980.

Reservations for use of the Thompson Center by handicapped and special needs groups may be made by phoning Coordinator Barry W. Sullivan at the center, 361-6161, or at the MDC Parks and Recreation headquarters in Boston, 727-7090.

A REALISTIC LOOK AT CITY MANAGEMENT

By Mayor Kevin H. White

Boston began laying the groundwork for true economics in the budget last year, months before passage of Proposition 2½.

With this groundwork in place, I informed all city department and agency heads last September that they must live within their appropriations. Each of these officials signed an agreement to this effect.

In addition, my administration will set performance levels for each department to this effect.

To monitor the spending and performance levels of the city's two departments and thirteen major agencies, the administration is launching a program of 176 distinct measurements to pinpoint the areas of progress, or lack of progress.

Results from 161 of these quantitative measurements have been coming back to me. They are objective results, and they show that we are making meaningful progress and significant savings — in many areas.

An overview shows that through last December 31, through the first half of fiscal 1981, the city has had its spending down to 42 percent of the full year's operating budget of \$346 million.

By comparison, the city had spent 47 percent of its appropriations in the halfway mark the previous fiscal year.

Some of the savings were made by large-scale reductions in overtime. For example, Police Department overtime for the corresponding six-month periods dropped from \$8.5 million in fiscal 1980 to \$1.5 million this fiscal year. The Fire Department's overtime shrunk from \$2.1 million for the first six months of fiscal 1980, down to \$568,329 in the first half of this year.

In addition, the Purchasing and Housing Inspection Departments spent no money on overtime for the first half of this fiscal year; the Department spent only 1 percent of its overtime appropriation; and the Auditorium only 9 percent.

These are among the encouraging findings that have surfaced with

ensive measurement and monitoring system.

We are using this information not as an end in itself, but as a means toward the goal of economy and efficiency in government.

We have a wide range of goals. Among them are administrative goals such as these:

Decreasing the timelag in reporting expenditures by the various departments.

Faster payment of vendors doing business with the city.

Increasing the rate and the speed of collection of back taxes.

All of our monitoring has been done retroactively to July 1, the beginning of the fiscal year. The system will continue as an integral part of government in Boston.

As we advance with our reorganizational management system, we intend to increase the speed in which we select, analyze, and report the findings — all of which will be used to upgrade the cost-effectiveness of operating this city.

In short, the City of Boston is now using a management system adopted long ago by our most successful corporations. We are in the process of honing this system to a degree as close to ideal as we can make it.

The aftermath of Proposition 2½ has been an emotional experience for many persons both inside and outside government.

Often, the emotions have been unleashed at symbols, or at shadows of the real problems, rather than at problems themselves. By taking a realistic, rather than an emotional approach, we see distinct areas of concern.

Proposition 2½ has stripped many Massachusetts communities of more revenues than they can afford to give up — to the detriment of their residents.

Some new sources of revenue are needed to replace these services, not the fat.

Communities, including Boston, must see to it that their management systems are as cost-effective as possible. They must take a realistic look at the way they are conducting their business.

In Boston, we started this process prior to the passage of Proposition

2½, a mandate which makes effective management a must.

MILKY WAY IS NOT A CANDY BAR

Scientists are just beginning to understand the true nature of our Milky Way, having as yet resolved but a few of its secrets, a new Planetarium program at Boston's Museum of Science discloses.

In "Galactic Mystery" the Planetarium postulates that a black hole at the galaxy's center may be the source of the intense energy that seems to stream out from the region around the center. It explains that radio waves and X rays would be emitted from extremely hot matter that swirls faster and faster before being swallowed up in the black hole.

The Planetarium program also discusses two rings of matter — gas and dust embedded with many young stars — which are rotating and gradually expanding. Both suggest past disturbances at the galactic center. If eruptions occurred eons ago, they might again, the Planetarium says.

Reviewing observations of the Milky Way — from those made by the ancient Egyptians to studies by contemporary astrophysicists — the program emphasizes the immense size of the Milky Way and the incalculable number of stars it must hold. Very old types of stars in globular clusters fill the region around the center of the galaxy, 30,000 light years from our sun, and in the direction of the constellation Sagittarius the Archer. This constellation, shown on the Planetarium dome, can be seen best from near the equator where the Milky Way in summer is even brighter than it is here.

In addition to its representation of Sagittarius and the luminous band of the entire Milky Way from different perspectives, the Planetarium achieves such impressive effects as that of matter spiraling into the galaxy's center. It shows a red maelstrom surrounded by an agitated disk of gas studded by supergiant stars.

This phenomenon could not be perceived until the advent of nonoptical astronomy in the present century. Radio and infrared telescopes and the orbiting Einstein Observatory are among the means scientists now have to penetrate the obscuring dust around the center of the Milky Way.

The program, "Galactic Mystery," runs daily through June 21.

VACATION SPECIALS AT CHILDREN'S MUSEUM

The Easter Bunny, Hank Chapin and his Suitcase Circus, and the Ha Ha Puppet Theater are all on the roster of special events during April school vacation week at the Boston Children's Museum.

Other entertainers include folksinger Tom Smith, mime Scott Mastro, yoyo champ Larry Sayco, juggler and mime Steve Shakespeare, and Clowns Around. The Boston College Children's Theater will present a medley of songs and stories; Dario the Magician will be pulling bunnies and doves from his magic hat; and Scrub Board Slim and LJ bring on their old-time music and vaudeville revival.

Every morning during vacation, April 17-26, the movie classic, "The Red Balloon," will be shown at 11 a.m. and 12 noon.

All performances are at 2, 2:45, and 3:30 p.m. unless otherwise noted.

Schedule: Friday 17, Scott Mastro, Mastromime; Saturday 18, Hank Chapin and His Suitcase Circus; Sunday 19, Easter Bunnies Galore; Dario the Magician, 2 to 4 p.m., and surprise visit by the Easter Bunny; Monday 20, Scrub Board Slim and LJ; Tuesday 21, Clowns Around; Wednesday 22, Ha Ha Puppet Theater, "A Lot of Lumps," 2 and 3 p.m.; Thursday 23, Steve Shakespeare, juggling and mime; Friday 24, Tom Smith, folksongs and stories; Saturday 25, Boston College Children's Theater; Sunday 26, Larry Sayco, yoyo champ.

The Children's Museum is open from 10 a.m. to 5 p.m. throughout vacation week.

CHANGE OF LIBRARY HOURS

The Central Library in Copley Square resumed Saturday service beginning March 14. Under a new schedule of hours, the Central Library will be closed on Monday mornings and Friday evenings.

Effective March 11th, the full schedule for both the General Library and Research Library will be: Mondays, from 1 p.m. to 9 p.m.; Tuesdays through Thursdays, from 9 a.m. to 9 p.m.; Fridays and Saturdays, from 9 a.m. to 5 p.m. The Rare Books and Manuscripts Department and the Print Department of the Research Library will be open on Mondays, from 1 p.m. to 5 p.m.; and on Tuesdays through Fridays, from 9 a.m. to 5 p.m. the Library will remain closed on Sundays and on holidays.

MDC TO OPEN GOLF COURSES

Metropolitan District Commissioner Terrence J. Geoghegan announced recently that two MDC golf courses, situated in Canton and in Weston, will open for the 1981 season on Monday, April 13 (weather permitting).

The MDC's Ponkapoag Golf Course is on Route 138 in Canton and includes two, eighteen-hole courses, a clubhouse, pro shop, and snack bar. The Leo J. Martin Course is off Routes 128 and 30 in Weston, and has a clubhouse, pro shop, and snack bar. Both golf installations will remain open until Saturday, December 5, weather permitting.

The annual membership fee schedule for this year is as follows: seven-day memberships are \$175 and five-day (Monday through Friday) are \$125. Senior citizens, sixty-five years of age and over, may obtain a five-day (Monday through Friday) pass for \$75.

Daily greens fees, from Monday through Friday, will be \$5; with weekend and holiday fees being \$6. Twilight fees have been set at \$2.50.

Greens fees for senior golfers and for juniors, seventeen years of age and under, will be \$2, Monday through Friday, and \$3 on weekends and holidays.

Those holding MDC annual memberships may play either golf-

ing area. Annual memberships are available only to residents of the MDC Park District and proof of such residence must be supplied at time of application. Locker rentals for the season are \$15.

IRS OFFERS HELP

Taxpayers who need assistance in preparing their federal tax returns may come into any office of the IRS for help, according to IRS District Director Herbert B. Mosher.

Rather than waiting until the last minute, Mosher urges taxpayers to file now. Those expecting a refund may find filing earlier results in a quicker receipt of their refund check.

Last-minute filers may also discover that filing earlier and under more relaxed conditions may help them file a more accurate and complete return.

Mosher advises taxpayers who need assistance from the IRS to come in now, preferably before 10 a.m. and after 3 p.m.

ADMISSION PRICES UP!

Admission prices at the Boston Children's Museum will be going up at an average of 10 percent as of Monday, April 13. The new rates are \$2.75 for children, ages three to fifteen, and senior citizens, and \$3.75 for adults. Admission for children under three remains free.

The increase reflects a combination of increased costs and a reduction in the museum's operating income.

Although prices are going up, the museum is maintaining several programs that allow reduced or free admission:

— On Friday evenings from 6 to 9 p.m., admission is just \$1.75 per person.

— A maximum admission price of \$16 for a family (two adults and their children) helps families with more than three children.

— Schools and nonprofit community groups from Massachusetts are admitted free thanks to an annual appropriation from the State

Legislature funded through Department of Education. (Groups must make advance reservations.) In addition, each child in a group given a free pass for a return visit.

— memberships are designed for frequent visitors and pay for themselves by most families' third visit. Also, many libraries in the Boston area purchase family membership cards that can be checked out by library patrons.

DO YOU NEED A DAY TO CELEBRATE?

For the week of April, 6:

April 6 — Anniversary of Brigham Young's last marriage on April 6, 1868. Brigham Young married his twenty-seventh and last wife.

April 7 — William Rufus DeVoe King Day — thirteenth President of the United States, born April 7, 1786.

April 8 — Birthday of Elizabeth Bloomer Warren Ford, wife of President Gerald Ford; born April 8, 1918.

April 9 — Sir Winston Churchill Day — He was made an Honorary citizen of the U.S. on April 9, 1963.

April 10 — Alfred E. Packer Day — Sponsored by University of Colorado's University Food Service; in memory of Colorado's only convicted cannibal.

April 11 — Barbershop Quartet Day — Commemorates the founding of the Society for the Preservation of Barbershop Quartet singing.

How'd you like to have to take these courses in high school?

Five years of algebra; two years of geometry; two years of calculus; four years of physics; four years of chemistry; five years of biology; and four years of geography.

Proficiency in the above is a requirement of getting your high school diploma in the Soviet Union.

CITY OF BOSTON

OFFICE OF THE
COLLECTOR-TREASURER

NOTICE OF TAX TAKING

April 6, 1981.

The Owners Of The Following Described Parcels
Of Real Estate Situated In The City Of Boston
Within The County Of Suffolk And The Common-
wealth Of Massachusetts, And To All Other
Persons Concerned:

You are hereby notified that it is my intention to take
the City of Boston on Tuesday, the twenty-first day
of April, 1981, at 10:00 o'clock A.M., under General
Chapter 60 sec. 53 as amended, the following
described parcels of real estate for non-payment, after
and of the taxes thereon hereinafter respectively
filed, with incidental expenses, cost and interest,
the same shall have been previously dis-

LOWELL L. RICHARDS, III.
Collector-Treasurer.

1979 FY TAXES

WARD ONE

TAROLIO ARTURO
D 1 PARCEL 02770
ONMOUTH
SQ. FT.
ANCE DUE \$2,048 49

RAO ANTHONY ETAL
D 1 PARCEL 02305
WOOD AVE
SQ. FT.
ANCE DUE \$48 35

SITA LORETTA
D 1 PARCEL 03737
HELSEA
SQ. FT.
ANCE DUE \$505 80

CUCCI SABATINO
D 1 PARCEL 05343-001
ANS
D 1 SQ. FT.
ANCE DUE \$5,892 57

VEY JAMES P
D 1 PARCEL 02714
MERIDIAN
SQ. FT.
ANCE DUE \$11 17

WARD TWO

E BERNARD W
D 2 PARCEL 03666
AIN
SQ. FT.
ANCE DUE \$543 73

EN IRVING TRST
D 2 PARCEL 03767
THERFORD AVE
SQ. FT.
ANCE DUE \$5 96

NNELL BERNARD ETAL
D 2 PARCEL 02022
IGHTON
SQ. FT.
ANCE DUE \$331 83

SEL JOSEPH F ETAL
D 2 PARCEL 03062
NUMENT
SQ. FT.
ANCE DUE \$417 28

ONAK EDWARD P
D 2 PARCEL 03566
ER
SQ. FT.
ANCE DUE \$101 16

WARD THREE

IACOBACTI GUIDO P
WARD 3 PARCEL 02099
12 UNITY
1,075 SQ. FT.
BALANCE DUE \$730 59

WARD FOUR

LAWLEE REALTY CORP
WARD 4 PARCEL 01610
97 GAINSBOROUGH
2,426 SQ. FT.
BALANCE DUE \$5,361 48

WARD FIVE

COUSINS JESSE X TRST
WARD 5 PARCEL 02627
236 BEACON
13,414 SQ. FT.
BALANCE DUE \$481 95

DIPIETRO ALAN VICTOR MTGEE
WARD 5 PARCEL 03841
438 MARLBOROUGH
1,507 SQ. FT.
BALANCE DUE \$1,700 50

WARD EIGHT

WORCESTER SQ ASSOCIATES LPS
WARD 8 PARCEL 01508
9 WORCESTER SQUARE
2,125 SQ. FT.
BALANCE DUE \$5,563 80

WORCESTER SQ. ASSOCIATES LPS
WARD 8 PARCEL 01511
15 WORCESTER SQUARE
2,125 SQ. FT.
BALANCE DUE \$5,816 70

WARD NINE

FREEDMAN JACOB L ETAL
WARD 9 PARCEL 00029
16 UPTON
1,726 SQ. FT.
BALANCE DUE \$1,155 76

WARD TEN

AGUILAR ELSA ETAL
WARD 10 PARCEL 02218
4 WISE
2,689 SQ. FT.
BALANCE DUE \$664 16

AMARI PETER MTGEE
WARD 10 PARCEL 00305
887 HUNTINGTON AVE
8,640 SQ. FT.
BALANCE DUE \$1,546 27

ARGOTE ALVARO A ETAL
WARD 10 PARCEL 02267
28 MOZART
2,376 SQ. FT.
BALANCE DUE \$733 41

BALL AGNES
WARD 10 PARCEL 01276
6 BICKFORD AVE
2,838 SQ. FT.
BALANCE DUE \$611 60

BERARDI GIACOMO N ETAL
WARD 10 PARCEL 02573
29A CHESTNUT AVE
2,015 SQ. FT.
BALANCE DUE \$556 38

WARD TWELVE

SHELBURNE SAMUEL ETAL
WARD 12 PARCEL 01159
10 LAUREL
3,002 SQ. FT.
BALANCE DUE \$783 99

WARD THIRTEEN

BARROS JORGE R
WARD 13 PARCEL 00332
12 GAYLAND
3,200 SQ. FT.
BALANCE DUE \$1,390 95

WARD FOURTEEN

B AND J AUTO SCHOOL, INC.,
C/O HUNTINGTON FINANCE CO
WARD 14 PARCEL 04222
861 BLUE HILL AVE
3,661 SQ. FT.
BALANCE DUE \$4,299 30

ROCHE JOHN
WARD 14 PARCEL 01965
V.L., BLUE HILL AVE
8,860 SQ. FT.
BALANCE DUE \$1,567 98

RODGERS ALBERT LEE ETAL
WARD 14 PARCEL 02208
12 KERWIN
4,140 SQ. FT.
BALANCE DUE \$208 21

ROMANO THERESA MARION TRST
WARD 14 PARCEL 01024
21 ERIE
1,770 SQ. FT.
BALANCE DUE \$177 03

ROSS JOANNE A
WARD 14 PARCEL 05008
77 WELLINGTON HILL
4,479 SQ. FT.
BALANCE DUE \$68 31

ROUSE DOCK MARIE BE
WARD 14 PARCEL 04732
31 DEERING RD
4,579 SQ. FT.
BALANCE DUE \$55 87

ROXBURY MULTI SERVICE CTR
C/O TENANT SERVICES INC
WARD 14 PARCEL 00604
STANWOOD
1,342 SQ. FT.
BALANCE DUE \$50 58

RYMER SAMUEL
WARD 14 PARCEL 02257
80 BERNARD
7,400 SQ. FT.
BALANCE DUE \$170 77

SAMUELS REDELL ETAL
WARD 14 PARCEL 00278
3 CRESTON PK
3,698 SQ. FT.
BALANCE DUE \$632 25

SAVORY CAROL GLORIA JT
WARD 14 PARCEL 04860
82 DEERING RD
4,098 SQ. FT.
BALANCE DUE \$65 79

SCOTT JOHN ETAL
WARD 14 PARCEL 03047
7 DON
4,000 SQ. FT.
BALANCE DUE \$78 06

SECRETARY OF HOUSING
C/O PROP DISPOSITION BR
WARD 14 PARCEL 00055
21 VAUGHAN AVE
3,672 SQ. FT.
BALANCE DUE \$505 80

SECRETARY OF HOUSING
C/O PROP DISPOSITION BR
WARD 14 PARCEL 00407
84 DEVON
4,500 SQ. FT.
BALANCE DUE \$354 06

SECRETARY OF HOUSING
C/O HOME PR BR TAX SEC
WARD 14 PARCEL 01100
17 MORSE
5,420 SQ. FT.
BALANCE DUE \$177 03

(Continued on next page)

WARD SEVENTEEN

KYRIAKIDIS GEORGE ETAL
WARD 17 PARCEL 00692
332 TALBOT AVE
2,578 SQ. FT.
BALANCE DUE \$1,517 40

WARD EIGHTEEN

BITHONEY ALBERT S
WARD 18 PARCEL 07733
920 HYDE PARK AVE
9,172 SQ. FT.
BALANCE DUE \$3,161 25

CHANCE RICHARD L ETAL
WARD 18 PARCEL 00467
83 LORNA RD
6,518 SQ. FT.
BALANCE DUE \$97 58

GUTMAN ABRAHAM ETAL
WARD 18 PARCEL 01664
609 RIVER
7,800 SQ. FT.
BALANCE DUE \$531 09

HOULIHAN MARY K
WARD 18 PARCEL 06990
REDDY AVE
1,920 SQ. FT.
BALANCE DUE \$25 29

LEASTON JAMES E ETAL
WARD 18 PARCEL 01974
20 RICHMERE RD
4,060 SQ. FT.
BALANCE DUE \$169 18

MAHER GEORGE F ETAL
WARD 18 PARCEL 07164
40 TACOMA
5,448 SQ. FT.
BALANCE DUE \$1,074 82

REID DANIEL H ETAL
WARD 18 PARCEL 01975
16 RICHMERE ROAD
9,334 SQ. FT.
BALANCE DUE \$175 65

WEST LEON ETAL
WARD 18 PARCEL 00237
40 GLENHILL RD
5,673 SQ. FT.
BALANCE DUE \$632 25

ZIINO ANGELO ETAL
WARD 18 PARCEL 08836
16 LINCOLN
6,653 SQ. FT.
BALANCE DUE \$15 15

WARD NINETEEN

CHRYSIKOS SOTIRIOS ETAL
WARD 19 PARCEL 02110
48 HALIFAX
5,105 SQ. FT.
BALANCE DUE \$1,202 55

HULME GEORGE J ETAL
WARD 19 PARCEL 03150
MURRAY HILL RD
4,000 SQ. FT.
BALANCE DUE \$126 45

ROSS EARL S ETAL
WARD 19 PARCEL 04378
9 HALLIDAY
3,000 SQ. FT.
BALANCE DUE \$1

WARD TWENTY

BARBER JOSEPH S ETAL
WARD 20 PARCEL 06548
32 HASTINGS
12,269 SQ. FT.
BALANCE DUE

TURNPIKE RLTY CO, INC
WARD 20 PARCEL 10650
1630 VFW PKWY
32,030 SQ. FT.
BALANCE DUE \$9.

WARD TWENTY-TWO

BYRNE EDWARD T ETAL
WARD 22 PARCEL 04162
74 BENNETT
11,144 SQ. FT.
BALANCE DUE

KWAN TONY E & JOSEPHINE H BE
WARD 22 PARCEL 01546
HOLMAN
4,968 SQ. FT.
BALANCE DUE \$

LOWELL L. RICHARDS, III,
Collector-Treasurer.

FIRE DEPARTMENT ORDERS

March 27.

General Order No. 22

I. FIRE FIGHTER PAUL L. MAYER, ENGINE COMPANY 45

It is with deep regret that the Acting Fire Commissioner announces the death on March 19, 1981, of Fire Fighter Paul L. Mayer, Engine Company 45. Fire Fighter Mayer was appointed to the department July 7, 1971.

The funeral was held from the Carroll-Thomas Funeral Home, 22 Oak Street, Hyde Park, Monday, March 23, 1981, followed by a Funeral Mass in the Most Precious Blood Church, Maple Street, Hyde Park at 1100 hours.

The Acting Fire Commissioner made the customary detail to act as funeral escort and members of Engine Company 45, Training and Research Division, Fire Prevention Division, Headquarters, and Rifle Honor Guard were excused to attend the services.

II. COMPUTERIZED ALARM ASSIGNMENT SYSTEM

The following changes shall be made in UAAB:

Box 136 — Change location to read Engine House No. 4, 200 Cambridge Street.

The following boxes have been removed from service and are to be discontinued.

13-162, Northbound Service Road, opposite Traveler Street.

12-2136, Dudley Manor Nursing Home, 31 Moreland Street.

12-229, School Department offices, 2893 Washington Street.

13-231, Leary Laboratory, 43-47 Bay State Road.

12-2649, Stephen Weld School, 68 Seymour Street.

12-3692, Lowell Mason School, 610 Cummins Highway.

12-3765, Weld School, 106 Highland Street.

12-4184, MBTA carhouse, Beacham Street near Main Street.

13-6155, Lyman School, Paris and Gove Streets.

13-7221, Bigelow portable school, 350 West Fourth Street.

12-7236, John A. Andrew School, Dorchester and Rogers Street.

Company commanders shall remove these boxes from their assignment books.

III. RESIGNATION

The following resignation became effective 1700 hours, March 6, 1981:

Clerk and typist Jean M. O'Connor, Headquarters.

IV. CHANGE IN NAME

The name of 3M Alarm Services has been changed to Wells Fargo Alarm Services.

V. COMMENDATION

On February 25, 1981, Box 7217, was struck for a fire at 169 Bowen Street, South Boston.

Upon arrival, Engine Company 1 and Ladder Company 18 witnessed heavy smoke showing from all floors and were informed that a woman was possibly trapped inside.

Members of Ladder Company 18 used forcible entry on the front door while Engine Company 1 was running the 2½-inch line. Fire Fighter Daniel Donovan (Aide to District Chief) and Fire Fighter Edward Kenney of Engine Company 1 entered the front door and made their way over piles of rubbish, down a hallway under heavy smoke conditions and found the unconscious women lying in the debris near the kitchen door. Fire Fighter Donovan placed his gas mask face piece on the woman and assisted Fire Fighter Kenney in removing the

woman to the outside where they put L Company 18 resuscitator into operation revived the victim before transporting to the hospital.

Because this rescue was performed difficult conditions and their diligent use of the resuscitator, the Fire Commissioner is pleased to commend Fire Fighter E. Kenney and Fire Fighter Daniel Donovan of Engine Company 1 for a job well done make this commendation a part of the record.

VI. HAZARDOUS BUILDING

The building located at 45 Terrace, Roxbury, District 5, is in hazardous condition due to recent fires. There are holes in the floors and the stairways are weakened by these fires.

Fire fighting personnel shall use extreme caution during fire fighting operations in this building. The building has been posted.

VII. LETTERS OF THANKS

"Dear Commissioner:

I should like to commend the fire fighters who responded to the fire at the H. Johnson's Motor Lodge in Kenmore Square Friday evening, March 6th. We are grateful that there were no casualties was due both to the presence of smoke detectors in the guest rooms, but more importantly to the efforts of those fire fighters who entered the building from their rooms by ladders and who instructed others to evacuate the premises.

We can all take pride in the excellent performance of the Boston Fire Department. We have many guests from various parts of the city who stayed with us that evening. The morning after the fire I heard these people extol the virtues of the Boston Fire Department.

We are grateful for the professional service played by your men during this fire. We

you will make known to your people our
pest appreciation for a job well done.

Very truly yours,

ROBERT SAGE,
Sage Motor Hotels."

ar Commissioner:

n behalf of the City of Lynn, Massachu-
s, and in particular the Lynn Fire Depart-
t, we would like to express our most
ere appreciation for the efforts of the men
our department who came to our assist-
e on Friday, February 27, 1981.

wing to such unusual circumstances, viz.:
n-alarm group fire with a simultaneous
alarm fire, we are certain that without
stance of your men and apparatus, as well
those from other participating com-
munities, disaster would have developed.

ne cooperative efforts of the many fire
artments once again proved that the high
ee of firemanship is unparalleled in
y's society.

Very truly yours,

HON. ANTONIO J. MARINO,
Mayor, City of Lynn.

JOSEPH E. SCANLON, Jr.,
Fire Chief, City of Lynn."

VIII. HOUSE JOURNALS

ompany commanders shall submit a Form
n or before April 10, 1981, stating the
ber of house journals which will be re-
ad for use at the patrol desk in their
ective companies for the year beginning
1, 1981.

RAORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY.

JAIL

Thomas B. Francis, Jr.
Supervisor of Personnel.

Mr. Francis:

n February 6, 1980, Mr. Neal Costello was
ointed to the position of administrative
etary (R-14) at the Suffolk County Jail. He
evidenced prior creditable service which is
by submitted for consideration under the
visions of Rule 15 (F) of the Suffolk County
pensation Plan.

al Costello — appointed February 6, 1980;
loyed as an account representative with
e's Inc., from 1978 to 1980.

view of his prior service and qualifica-
s, it is requested that his third and fourth
ements be determined under the provi-
s of Rule 15 (F) of the Suffolk County Com-
pensation Plan, effective March 18, 1981.

Sincerely,

DENNIS J. KEARNEY,
Sheriff.

RAORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY.

PENAL INSTITUTIONS DEPARTMENT.

Thomas Francis,
Acting Supervisor of Personnel.

Mr. Francis:

May 14, 1979, Robert Gallo of 324
eton Street, East Boston, was appointed

as a provisional correction officer for the Penal
Institutions Department, Suffolk County
House of Correction.

Mr. Gallo had previous employment with the
department from April 14, 1977, to October 18,
1978, as a correction officer under the CETA
program.

Because of Mr Gallo's previous employment
and his excellent performance evaluation by
his superior officer, I request that his first-year
increment be determined under Rule 15 (F) of
the Suffolk County Classification and Comp-
ensation Plan, effective October 1, 1980.

Sincerely,

JOHN C. SEAY,
Acting Commissioner.

EXTRAORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY.
PENAL INSTITUTIONS DEPARTMENT

Mr. Thomas Francis:

Acting Supervisor of Personnel.

Dear Mr. Francis:

On January 26, 1981, Thomas Neff of 28A
Dunstable Street, Charlestown, was hired as a
temporary correction officer for the Penal In-
stitutions Department, Suffolk County House
of Correction.

Officer Neff was previously employed with
the department from January 2, 1975, to June
27, 1979, as a correction officer under the
CETA program.

Because of Officer Neff's previous employ-
ment and his excellent performance evalua-
tion rating by his superiors, I request that his
first-, second-, and third-year increments be
determined under Rule 15 (F) of the Suffolk
County Classification and Compensation
Plan, effective January 26, 1981.

Sincerely,

JOHN C. SEAY,
Acting Commissioner.

EXTRAORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY.
PENAL INSTITUTIONS DEPARTMENT

Mr. Thomas Francis,

Acting Supervisor of Personnel.

Dear Mr. Francis:

On January 31, 1981, James Sartori of 228
Webster Street, East Boston, was appointed
as a permanent correction officer for the Penal
Institutions Department, Suffolk County
House of Correction.

Mr. Sartori was previously employed with
the department from March, 1970 to June,
1973, as a correction officer.

Because of Mr. Sartori's previous employ-
ment and his excellent performance evalua-
tion rating by his superiors, I request that his
first-, second-, and third-year increments be
determined under Rule 15 (F) of the Suffolk

County Classification and Compensation Plan
effective October 1, 1980.

Sincerely,

JOHN C. SEAY,
Acting Commissioner.

EXTRAORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY.
PENAL INSTITUTIONS DEPARTMENT

Mr. Thomas B. Francis,

Acting Supervisor of Personnel.

Dear Mr. Francis:

On January 26, 1981, Angelo Rao of 55
Anderson Street, Boston, was hired as a tem-
porary correction officer for the Penal Insti-
tutions Department, Suffolk County House of
Correction.

Officer Rao was previously employed with
the department from August, 1976, to
November, 1977, as a correction officer under
the CETA program.

Because of Officer Rao's previous employ-
ment and his satisfactory performance evalua-
tion rating by his superiors, I request that his
first-year increment be determined under Rule
15 (F) of the Suffolk County Classification and
Compensation Plan, effective January 26,
1981.

Sincerely,

JOHN C. SEAY,
Acting Commissioner.

EXTRAORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY.
PENAL INSTITUTIONS DEPARTMENT.

Mr. Thomas Francis,

Acting Supervisor of Personnel.

Dear Mr. Francis:

On December 27, 1978, Gus Teague of 52
Columbia Road, Dorchester, was hired as a
provisional correction officer for the Penal In-
stitutions Department, Suffolk County House
of Correction.

Officer Teague was previously employed by
the department from April, 1977, to October,
1978, as a correction officer under the CETA
program.

Because of Officer Teague's previous
employment and his satisfactory performance
evaluation rating by his superiors, I request
that his first-year increment be determined
under Rule 15 (F) of the Suffolk County Classi-
fication and Compensation Plan, effective
October 1, 1980.

Sincerely,

JOHN C. SEAY,
Acting Commissioner.

**TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,
FEBRUARY 18, 1981 — Continued**

LEGEND

* Appellate Tax Board Settlement

† Appellate Tax Board Decision

‡ Overvaluation Settlement by Board of Assessors

¶ Illegal assessment

§ Duplicate assessment

AH Agricultural, Horticultural

|| Chapter 59-5

= Chapter 58-8

x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Reason for Abate- ment
Squillaciotti, R	302-304 North	3-1981	\$2,263.41	\$1,090.80	
Alston, Charles H	228 West Canton	4-1981	2,836.08	1,090.80	
Bell, Olga	238 West Canton	4-1981	2,890.62	1,090.80	
Clow, Elizabeth M	194 West Canton	4-1981	2,236.14	1,090.80	
Germond, Bernice O	254 West Newton	4-1981	2,727.00	1,090.80	
Gray, Lillian	28 Yarmouth	4-1981	1,254.42	1,090.80	
Hector, Annie J	12 Braddock Pk	4-1981	2,427.03	1,090.80	
Hung, Tung Chu	65 St. Botolph	4-1981	3,599.64	1,090.80	
Jordan, Sarah J	37 Greenwich Pk	4-1981	1,063.53	1,063.53	
Lloyd, William	21 Claremont Pk	4-1981	1,281.69	1,090.80	
Mattingly, Cecilia	183 St. Botolph	4-1981	2,863.35	1,090.80	
Moodie, Aubrey D	11 Wellington	4-1981	1,418.04	1,090.80	
Shea, Helen R	168 West Brookline	4-1981	1,499.85	1,090.80	
Smith, Maude	27 St. Germain	4-1981	2,017.98	1,090.80	
Smith, Ruth L	168 West Newton	4-1981	2,045.25	1,090.80	
Walker, Josephine	163 West Brookline	4-1981	1,908.90	1,090.80	
Welch, Catherine	224 West Canton	4-1981	3,136.05	1,090.80	
Connors, Jonnie	4 Lawrence	5-1981	1,390.70	1,090.80	
Andriulonis, A	245 West Fifth	6-1981	927.18	927.18	
Antanellis, Anna G	513 East Broadway	6-1981	1,854.36	1,090.80	
Arsenault, Beatrice	138 M	6-1981	739.56	739.56	
Bickford, Eleanor	176 West Seventh	6-1981	599.94	599.94	
Canova, Augustine	764 East Fifth	6-1981	899.91	899.91	
Conroy, Marie Edna	87 O	6-1981	790.83	790.83	
DeAmicis, Carmine	710 East Sixth	6-1981	1,690.74	1,090.80	
Druzdis, Adam W	502 East Fourth	6-1981	1,608.93	1,090.80	
Emmanuel, Angelina	496 East Third	6-1981	1,036.26	1,036.26	
Evangelio, Theodore	203 West Fifth	6-1981	545.40	545.40	
Greene, Barbara	169 West Third	6-1981	545.40	545.40	
Joseph, Amihea	247 West Fifth	6-1981	899.91	899.91	
Karosas, Felicia	259 Athens	6-1981	763.56	763.56	
Kelley, Helena M	101 Farragut Rd	6-1981	2,345.22	1,090.80	
Knapp, Mary	94 B	6-1981	354.51	354.51	
Luinis, Anna	259 Silver	6-1981	654.48	654.48	
Lynch, Mary A	627 East Third	6-1981	2,699.73	1,090.80	
Melkonian, Haigouh	873 East Fourth	6-1981	1,772.55	1,090.80	
O'Donnell, Martin M	898 East Broadway	6-1981	1,308.96	1,090.80	
Palizzolo, Margaret	12 Linley Ter	6-1981	763.56	763.56	
Perikli, Mangalina	170 L	6-1981	1,227.15	1,090.80	
Reddy, Margaret	661 East Fourth	6-1981	1,063.53	1,063.53	
Rosemond, Helen	448 West Fourth	6-1981	1,581.66	1,090.80	
Sidonio, Sebas	245-247 Emerson	6-1981	1,445.31	1,090.80	
Stetson, Peter	269 Bolton	6-1981	845.37	845.37	
Sullivan, Mary C	844 East Fifth	6-1981	1,908.90	1,090.80	
Swain, Margaret A	714 East Fifth	6-1981	736.29	736.29	
Walsh, Mary	117-117A N	6-1981	1,199.88	1,090.80	
Walsh, Jeanette	579 East Broadway	6-1981	1,718.01	1,090.80	
Zandi, Rose C	729 East Third	6-1981	1,772.55	1,090.80	
Alberetti, Laura	14 Mitchell	7-1981	463.59	463.59	
Bizinkauskas, V	69 Old Harbor	7-1981	1,227.15	1,090.80	
Boyle, Ella	65 Old Harbor	7-1981	572.67	572.67	
Carroll, Margaret	552 East Eighth	7-1981	790.83	790.83	
Cashman, John A	10 Marine Rd	7-1981	1,718.01	1,090.80	
Ceglie, Christina	562 East Eighth	7-1981	1,008.99	1,008.99	
Cleary, Lucy A	2 Hart Pl	7-1981	1,581.66	1,090.80	
Connell, Lillian V	13 Linden	7-1981	1,036.26	1,036.26	
Dardinski, Henry	749 Dorchester Av	7-1981	1,363.50	1,090.80	
Flynn, Florence	120 Buttonwood	7-1981	654.48	654.48	
Golden, Midred B	457 East Sixth	7-1981	572.67	572.67	
Kane, Josephine R	28 Middle	7-1981	409.05	409.05	
Karsokas, Irene D	12 Winfield	7-1981	1,636.20	1,090.80	
Keeley, Thomas J	3 Bellflower	7-1981	1,636.20	1,090.80	
Kerwin, Joseph	433 East Sixth	7-1981	763.56	763.56	
Kusavicius, Anna	6 Brewster	7-1981	790.83	790.83	
Lipsan, Stella	41 Washburn	7-1981	1,090.80	1,090.80	
Lucuzzi, Nazzareno	110A Old Harbor	7-1981	818.10	818.10	
Nevins, Mary A	194 Dorchester	7-1981	954.45	954.45	
O'Donnell, Elizabeth	159 Boston	7-1981	1,690.74	1,090.80	
Paino, Giovannina	65 Harvest	7-1981	1,827.09	1,090.80	
Peters, Dionis	426 East Fifth	7-1981	1,499.85	1,090.80	
Quinn, Catherine	415 K	7-1981	2,236.14	1,090.80	
Ryan, Rose	409 East Seventh	7-1981	845.37	845.37	
Sank, Emilie	419 West Fourth	7-1981	599.94	599.94	
Shkilew, Yvonne	522 East Eighth	7-1981	872.64	872.64	
Sullivan, Marion T	633 East Eighth	7-1981	1,554.39	1,090.80	
Sweeney, Bernard T	31 Telegraph	7-1981	763.56	763.56	
Sweeney, Margaret	423 East Seventh	7-1981	1,718.01	1,090.80	
Tarantino, Margaret	19 St. Margaret	7-1981	1,227.15	1,090.80	
Thompson, Annie	317 K	7-1981	1,445.31	1,090.80	
Trechok, Walter	467A East Eighth	7-1981	2,890.62	545.40	
Tuiniila, John P	558 East Eighth	7-1981	654.48	654.48	
Wallace, Nora	99 H	7-1981	872.64	872.64	
Wark, Mary E	152 East Cottage	7-1981	1,227.15	1,090.80	

**TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,
FEBRUARY 18, 1981 — Continued**

LEGEND

* Appellate Tax Board Settlement	† Illegal assessment	Chapter 59-5
† Appellate Tax Board Decision	§ Duplicate assessment	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AH Agricultural, Horticultural	x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Reason for Abate- ment
ht Mary B.	569 East Seventh	7-1981	\$1,090.80	\$1,090.80	
okas, Joseph J.	221 L.	7-1981	1,636.20	1,090.80	
kas, Felix A.	264 Bowen	7-1981	354.51	354.51	
cki, Mary T.	126 Boston	7-1981	1,363.50	1,090.80	
on, Elizabeth	128 Mt. Pleasant Av	7-1981	818.10	818.10	
Anna E.	6 Longmeadow	8-1981	818.10	818.10	
son, Leola	69 Clifton	8-1981	1,254.42	1,090.80	
iani, Giovanni	184 Norfolk Av.	8-1981	627.21	627.21	
er, Wise M.	80 Moreland	8-1981	2,099.79	1,090.80	
isini, Luigi	11 Pompeii	8-1981	927.18	927.18	
George W.	32 Greenwich	9-1981	627.21	627.21	
ilo, Grace S.	23 Lambert Av.	9-1981	1,499.85	1,090.80	
r, Gilbert F.	561 Massachusetts Av.	9-1981	2,808.81	1,090.80	
ul, Mymie	670 Tremont.	9-1981	2,208.87	1,090.80	
a, Charles D.	14 Millmont	9-1981	1,090.80	1,090.80	
o, Joseph A.	458 Shawmut Av.	9-1981	1,363.50	1,090.80	
ey, Wesley	17 Warwick	9-1981	627.21	627.21	
Walter	553 Shawmut Av.	9-1981	1,308.96	1,090.80	
hwick, Nancy	40 Dudley	9-1981	981.72	981.72	
ms, Arizona	563 Columbus Av	9-1981	2,045.25	1,090.80	
re, Joseph	24 Parkton Rd.	10-1981	2,208.87	1,090.80	
man, Anne E.	16 Armstrong	10-1981	1,445.31	1,090.80	
Ida	3 Westerly	10-1981	1,854.36	1,090.80	
Helen	21 Bucknam	10-1981	1,227.15	1,090.80	
ard, Catherine	3 Alleghany	10-1981	1,363.50	1,090.80	
ard, Lena	38 Cherokee	10-1981	1,554.39	1,090.80	
on, Elizabeth	141 Hillside	10-1981	1,745.28	1,090.80	
ney, Ann	3-4 Folsom Av.	10-1981	954.45	954.45	
a, James H.	9 Parker Hill Av	10-1981	1,472.58	1,090.80	
lire, Fannie L.	77 Walden	10-1981	1,090.80	1,090.80	
ey, Catherine	228 Calumet	10-1981	1,745.28	1,090.80	
en, Margaret A.	53 Hillside	10-1981	1,499.85	1,090.80	
celli, James	23 Parkton Rd.	10-1981	2,208.87	1,090.80	
r, Anna L.	12 Eldora	10-1981	1,090.80	1,090.80	
us, Justin E.	46 Wait	10-1981	1,145.34	1,090.80	
gler, Martha C.	90 Fisher Av.	10-1981	1,527.12	545.40	
os, Bessie	14 Castleton	10-1981	2,727.00	1,090.80	
els, Henry	76 Weld Hill	11-1981	1,227.15	1,090.80	
olly, Margaret	6 O'Leary Way	11-1981	1,308.96	1,090.80	
cil, Essie	223 Walnut Av.	11-1981	1,963.44	1,090.80	
n, Paulo	7 Park Lane	11-1981	1,636.20	1,090.80	
y, Edward	238 South	11-1981	1,199.88	1,090.80	
ghy, Sarah J.	6 Weld Hill	11-1981	1,036.26	1,036.26	
elly, Harold	23 Eggleston	11-1981	1,090.80	1,090.80	
no, James	24 Chilcott Pl.	11-1981	1,172.61	1,090.80	
or, Loretta M.	106 Highland	11-1981	681.75	681.75	
n, Myrtle M.	69 Centre	11-1981	1,090.80	1,090.80	
ly, Lottie	25 Marcella	11-1981	981.72	981.72	
igh, Sabina	22 Spalding	11-1981	1,499.85	1,090.80	
os, Beatrice	127 Cedar	11-1981	1,363.50	1,090.80	
Gastrel	49 Elmore	11-1981	1,636.20	1,090.80	
Rose	140 Williams	11-1981	2,372.49	1,090.80	
er, Dorothea	7 Weld Av.	11-1981	1,336.23	1,090.80	
n, Patrick J.	30 Jamaica	11-1981	1,063.53	1,063.53	
ison, Flora M.	60 Copeland	12-1981	1,636.20	1,090.80	
illos, John P.	9 St. James	12-1981	1,036.26	1,036.26	
ers, Martha	145 Harrishof	12-1981	1,363.50	1,090.80	
ul, Claudia	48 Hazelwood	12-1981	1,690.74	1,090.80	
John A.	13 Laurel	12-1981	981.72	981.72	
Theresa M.	9 Mills	12-1981	763.56	763.56	
chi, Gino	40 Howland	12-1981	2,317.95	1,909.80	
Tillman J.	11 Harold Pk.	12-1981	1,636.20	1,090.80	
Eric	40 Waumbeck	12-1981	1,499.85	1,090.80	
ngton, Emma	13 Sherman	12-1981	818.10	818.10	
es, Cecilia	14 Rockville Pk.	12-1981	818.10	818.10	
n, Cyril	25 Rockville Pk.	12-1981	1,363.50	1,090.80	
rd, W. Lesene	9 Abbotsford	12-1981	1,908.90	1,090.80	
on, Lou Dora	2 Schuyler	12-1981	1,499.85	1,090.80	
h, Catherine	16 Howland	12-1981	1,281.69	1,090.80	
Laurel E.	259 Humboldt Av.	12-1981	1,908.90	1,090.80	
Mary T.	78 Hutchings	12-1981	1,854.36	1,090.80	
on, Marcus	41 Dale	12-1981	1,199.88	1,090.80	
n, Mary	4 Carlisle	12-1981	1,036.26	1,036.26	
James H.	98 Harrishof	12-1981	1,281.69	1,090.80	
son, Jack	11 Wakullah	12-1981	899.91	899.91	
io, Maria L.	72 Munroe	12-1981	1,636.20	1,090.80	
Mabelle	29 Howland	12-1981	1,636.20	1,090.80	
erd, Vivian	10 Harold Pk.	12-1981	1,499.85	1,090.80	
nn, Sabania R.	69 Howland	12-1981	1,554.39	1,090.80	
n, Eva	110 Waumbeck	12-1981	1,499.85	1,090.80	
n, Jean	97 Moreland	12-1981	818.10	818.10	
Mary A.	24 Grant	13-1981	818.10	818.10	
izinski, S.	156 Savin Hill Av.	13-1981	1,636.20	1,090.80	

Continued on next page

**TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,
FEBRUARY 18, 1981 — Continued**

LEGEND

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|---|---|---|
| <p>* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors</p> | <p>§ Illegal assessment
§ Duplicate assessment
AH Agricultural, Horticultural</p> | <p> Chapter 59-5
= Chapter 58-8
x Chapter 176</p> |
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Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Reason for Abat- ment
Connolly, Kathleen	19 Midland	13-1981	\$681.75	\$681.75	
Coppinger, Margaret	194 Savin Hill Av	13-1981	1,745.28	1,090.80	
Donahue, Colman	25 Sudan	13-1981	1,636.20	545.40	
Driscoll, Marjorie	3 Davitt	13-1981	599.94	599.94	
Eacmen, Mary	185 Savin Hill Av	13-1981	1,908.90	1,090.80	
Elson, Vincent A	17 Hallam	13-1981	1,772.55	1,090.80	
Fallon, Julia L	26 Auckland	13-1981	1,281.69	1,090.80	
Ghilardi, Leo	10 Cushing Av	13-1981	1,581.66	1,090.80	
Gladman, Marion	75 Howard Av	13-1981	1,227.15	1,090.80	
Grosewicz, Helen	12 Rowell	13-1981	1,690.74	1,090.80	
Joyce, Michael	15 Willis	13-1981	1,281.69	1,090.80	
Katlus, Amelia	25 Hinckley	13-1981	2,317.95	1,090.80	
King, Katherine	36 Saxton	13-1981	1,281.69	1,090.80	
Kochanski, Bronislaw	11 Grant	13-1981	872.64	872.64	
Kordas, William A	9 Bird	13-1981	409.05	409.05	
Krajewski, Natalia	5 Bayside	13-1981	2,045.25	1,090.80	
Lydon, Michael J	12 Carson	13-1981	681.75	681.75	
Mochar, Sarah	68 Grampion Way	13-1981	2,045.25	1,090.80	
Moran, Bridget A	58 Harborview	13-1981	927.18	463.59	
O'Leary, Ellen P	47 Tuttle	13-1981	927.18	927.18	
Owirka, John	374 Savin Hill Av	13-1981	1,418.04	1,090.80	
Powers, James F	383 Savin Hill Av	13-1981	2,154.33	1,090.80	
Robertson, F. C	2 Willis	13-1981	1,745.28	1,090.80	
Swierawski, M	39 Harbor View	13-1981	1,636.20	1,090.80	
Birt, Annie S	24 Calder	13-1981	1,827.09	1,090.80	
Cross, Samuel J	35 Lawrence Av	14-1981	1,145.34	1,090.80	
Farnum, Clarence	356 Harvard	14-1981	1,445.31	1,090.80	
Farrakhan, Sumayah	59 Wales	14-1981	2,017.98	1,090.80	
Goode, Louise	123 Norwell	14-1981	1,090.80	1,090.80	
Isaacs, Jennie T	230 Callender	14-1981	1,636.20	1,090.80	
Jacoby, Frieda	30 Browning Av	14-1981	3,408.75	1,090.80	
Rouse, Rosa	69 Greenwood	14-1981	2,317.95	1,090.80	
Samuels, Felix	31 Glenarm	14-1981	818.10	818.10	
Shapiro, Rose	43 McLellan	14-1981	1,363.50	1,090.80	
Aftosmes, Catherine	90 Topliff	15-1981	2,045.25	1,090.80	
Aftosmes, Effie	82-83 Topliff	15-1981	1,363.50	1,090.80	
Ardagna, Frances	59 Charles	15-1981	2,181.60	1,090.80	
Baudreau, Martin	73 Leonard	15-1981	681.75	681.75	
Brogna, Daniel	28 Josephine	15-1981	818.10	818.10	
Cloonan, Florence	19 Longfellow	15-1981	1,227.15	1,090.80	
Coyle, Rita	42 Dickens	15-1981	818.10	818.10	
Delano, Vera A	191 Westville	15-1981	818.10	818.10	
Demusz, Valarie	24 Mt. Ida Rd	15-1981	1,772.55	1,090.80	
Doyle, Katherine E	9 Rock Ter	15-1981	736.29	736.29	
Feeney, John	54 Richfield	15-1981	1,063.53	1,090.80	
Gilbert, Katherine	57 Hancock	15-1981	1,908.90	1,090.80	
Glynn, Mary M	14 Marie	15-1981	1,908.90	1,090.80	
Gorham, Mary J	6 Iowa	15-1981	1,227.15	1,090.80	
Hurley, Gladys A	40 Richfield	15-1981	872.64	872.64	
Isotti, Jean	41 Mt. Ida Rd	15-1981	1,772.55	1,090.80	
Kelly, Green, Mary	36 Longfellow	15-1981	818.10	818.10	
Leonavicius, K	50 Adams	15-1981	2,590.65	1,090.80	
Louise, Moore	60 Bellevue	15-1981	1,718.01	1,090.80	
Madden, Mary E	64 Linden	15-1981	1,227.15	1,090.80	
Maraggia, George C	6 Fernald Ter	15-1981	1,418.04	1,090.80	
McDonough, Annie	34 Stanley	15-1981	1,854.36	1,090.80	
Miller, Christian	162 Bowdoin	15-1981	1,090.80	1,090.80	
Nicholson, Alfred	18 Sayward	15-1981	1,199.88	1,090.80	
O'Brien, John	42 Barry	15-1981	1,581.66	1,090.80	
O'Malley, Mary E	25 Lyons	15-1981	1,363.50	1,090.80	
Palombo, Joseph J	24 Rear Arcadia	15-1981	1,554.39	1,090.80	
Puszkio, Eva	11 Wilkinson Pk	15-1981	1,908.90	1,090.80	
Regan, Bridget	103 Hancock	15-1981	2,045.25	1,090.80	
Sampson, Nicholas	11 Potosi	15-1981	2,045.25	1,090.80	
Sullivan, Mary	73 Adams	15-1981	2,045.25	1,090.80	
Terenzio, Philomena	61 Ridgewood	15-1981	1,908.90	1,090.80	
Tris, Katherine F	59 Richfield	15-1981	1,227.15	1,090.80	
Weaver, Frank C	5 Leroy	15-1981	1,090.80	1,090.80	
Wilson, Frances D	32 Bay	15-1981	1,363.50	1,090.80	
Aldrich, Henry E	16 Granville	16-1981	1,718.01	1,090.80	
Ball, Lauretta	22 Bushnell	16-1981	1,363.50	1,090.80	
Berkeley, Margaret	15 Ainsley	16-1981	1,608.93	1,090.80	
Buckley, Mary J	29 Chelmsford	16-1981	2,017.98	1,090.80	
Busalacchi, Anthony	143 Milton	16-1981	1,554.39	1,090.80	
Candela, Dominico	95 Minot	16-1981	1,090.80	1,090.80	
Canney, Martha E	166 Walnut	16-1981	818.10	818.10	
Cappuccio, Luigi	48-50 King	16-1981	1,636.20	1,090.80	
Coyne, Kathryn	529 Adams	16-1981	1,772.55	1,090.80	
Creamer, Mary G	131 Elmer Rd	16-1981	1,390.77	1,090.80	
Doherty, Anne	21 South Munroe Ter	16-1981	2,181.60	1,090.80	
Doyle, Bridget	12 Lorenzo	16-1981	1,090.80	1,090.80	
Doyle, Edward	40 Hilltop	16-1981	1,118.07	1,090.80	
Duncan, Edward	143 Elmer Rd	16-1981	1,390.77	1,090.80	

**TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,
FEBRUARY 18, 1981 — Continued**

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| * Appellate Tax Board Settlement | † Illegal assessment | Chapter 59-5 |
| † Appellate Tax Board Decision | § Duplicate assessment | = Chapter 58-8 |
| † Overvaluation Settlement by Board of Assessors | AH Agricultural, Horticultural | x Chapter 176 |

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Reason for Abate- ment
John J.	126 Elmer Rd.	16-1981	\$1,390.77	\$1,090.80	
Strick, Anna	19-21 Whitridge	16-1981	1,908.90	1,090.80	
Annie M.	305 Adams	16-1981	899.91	899.91	
John J.	12 Whitridge	16-1981	1,045.25	1,090.80	
Lillian M.	15 Claymont Ter	16-1981	1,772.55	1,090.80	
Josephine	11 Tilesboro	16-1981	954.45	954.45	
ock, Henry	20 Spaulding	16-1981	1,908.90	1,090.80	
Lillian	27 Granite Av.	16-1981	1,008.99	981.72	
y, Helen	8 Newhall	16-1981	1,336.23	1,090.80	
y, Honora A.	54 Parkman	16-1981	1,772.55	1,090.80	
George	221 Centre	16-1981	1,499.85	1,090.80	
Alfred	38 Grayson	16-1981	1,908.90	1,090.80	
James H., Jr.	464 Gallivan Blvd	16-1981	2,317.95	1,090.80	
Lillian	32 Taylor	16-1981	681.75	681.75	
en, Mary M.	573 Gallivan Blvd	16-1981	1,045.25	1,090.80	
ney, Elizabeth	460 Ashmont	16-1981	2,045.25	1,090.80	
ney, Bernice	6 Branton	16-1981	2,072.52	1,090.80	
Dorothy	89 Everdean	16-1981	1,581.66	1,090.80	
n, John	20 Lenoxdale Av	16-1981	1,254.42	1,090.80	
nald, Kathleen	7 Saranac	16-1981	1,090.80	1,090.80	
nnell, John	5-7 Carlotta	16-1981	1,772.55	1,090.80	
nnell, William	64 Shepton	16-1981	954.45	954.45	
ldrick, Mary M.	94 St. Marks Rd.	16-1981	2,072.52	1,090.80	
ath, Nonie R.	60 Charlemont	16-1981	2,181.60	1,090.80	
ney, Cornelius	6 Denvir	16-1981	1,636.20	1,090.80	
n, James J.	10 Victory Rd.	16-1981	1,090.80	1,090.80	
s, Catherine	61-63 King	16-1981	2,127.06	1,090.80	
ay, George M.	28 Monor	16-1981	1,499.85	1,090.80	
ay, Mary Ellen	474 Talbot Av.	16-1981	2,345.22	1,090.80	
sky, Kathryn	185-187 Minot	16-1981	1,772.55	1,090.80	
nor, Mary	156 Welles Av.	16-1981	1,636.20	1,090.80	
ne, Bernard C.	34 Port Norfolk	16-1981	1,090.80	1,090.80	
er, Marion E.	15 Westmoreland	16-1981	1,363.50	1,090.80	
Thomas F.	38 Rosselerin Rd.	16-1981	1,636.20	1,090.80	
ond, Catherine	394 Ashmont	16-1981	1,772.55	1,090.80	
Daniel	29 Patterson	16-1981	1,036.26	1,036.25	
il, Edythe M.	23 Flavia	16-1981	2,045.25	1,090.80	
ili, Peter J.	42 Houghton	16-1981	545.40	545.40	
on, Alice	30HF King	16-1981	1,908.90	1,090.80	
on, Margaret	11 Pierce Av.	16-1981	1,908.90	1,090.80	
s, Mary G.	707 Adams	16-1981	2,427.03	1,090.80	
son, Elizabeth	8 Van Winkle	16-1981	818.10	818.10	
Helen G.	13 Park	16-1981	1,227.15	1,090.80	
il, Lillian	425 Gallivan Blvd	16-1981	1,554.39	1,090.80	
Ellen E.	10 Bloomington	16-1981	818.10	818.10	
Helena E.	54 Richview	16-1981	1,363.50	1,090.80	
Mary	10-12 Ellison Av.	17-1981	2,127.06	1,090.80	
os, V.	34 Wheatland Av.	17-1981	2,045.25	1,090.80	
Mary F.	47 Fairmount	17-1981	1,908.90	1,090.80	
illy, Florence	25 Ocean	17-1981	2,181.60	1,090.80	
illy, Elizabeth	49 Armandine	17-1981	818.10	818.10	
Geraldine	731 Washington	17-1981	1,227.15	1,090.80	
ay, Mary	11 Ruggdale Rd.	17-1981	1,636.20	1,090.80	
Mabel	37 Clearwater Dr.	17-1981	1,363.50	1,090.80	
s, Cecil H.	41 Ashmont	17-1981	1,690.74	1,090.80	
il, Elizabeth	38 Roslin	17-1981	1,827.09	1,090.80	
il, John J.	118 Richmond	17-1981	1,254.42	1,090.80	
il, Nora E.	15 St. Gregory	17-1981	2,127.06	1,090.80	
Thomas	7 Kenberma Rd.	17-1981	1,690.74	1,090.80	
rick, P.	50 River	17-1981	899.91	899.91	
Winifred	18 Burt	17-1981	1,308.96	1,090.80	
s, Richard A.	42 Mellen	17-1981	1,090.80	1,090.80	
s, Evelyn G.	15 Packard Av.	17-1981	1,636.20	1,090.80	
r, Helen C.	77 Richmond	17-1981	2,345.22	1,090.80	
ugh, Agnes M.	145 Gallivan Blvd	17-1981	1,636.20	1,090.80	
Glenna S.	60 Temple	17-1981	545.40	545.40	
Gladys I.	104 Wilmington Av.	17-1981	2,127.06	1,090.80	
Josephine	2195 Dorchester Av.	17-1981	1,772.55	1,090.80	
William	27 Codman Hill Av.	17-1981	2,154.33	1,090.80	
thy, Mary J.	56 Larchmont	17-1981	1,990.71	1,090.80	
gh, Alicia H.	61 Temple	17-1981	627.21	627.21	
izie, William	7 Countryside Dr.	17-1981	1,554.39	1,090.80	
olo, Michael	99 Fuller	17-1981	2,454.30	1,090.80	
Mary	1 Waldorf	17-1981	1,308.96	1,090.80	
n, James A.	233 Norwell	17-1981	1,363.50	1,090.80	
r, William	107 Fuller	17-1981	1,636.20	1,090.80	
John N.	99-101 Maxwell	17-1981	1,636.20	1,090.80	
fe, Mary A.	38A Mather	17-1981	1,690.74	1,090.80	
i, Cella	29 Nevada	17-1981	1,799.82	1,090.80	
is, Mary J.	10 Barna Rd.	17-1981	1,690.74	1,090.80	
John J.	77 Melville Av.	17-1981	1,908.90	1,090.80	
an, Louise	48 Oakridge	17-1981	1,827.09	1,090.80	
i, Fortunatal	790 Washington	17-1981	1,827.09	1,090.80	

(Continued on next page)

**TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,
FEBRUARY 18, 1981—Continued**

LEGEND

* Appellate Tax Board Settlement

† Illegal assessment

|| Chapter 59-5

† Appellate Tax Board Decision

§ Duplicate assessment

= Chapter 58-8

† Overvaluation Settlement by Board of Assessors

AH Agricultural, Horticultural

x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Rea fo Abat me
Smith Warren L.	3 Ashmont	17-1981	\$1,172.61	\$1,090.80	
Walsh, Edna M.	10 Regan Rd.	17-1981	1,663.47	1,090.80	
Zografos, Paul	106 Millet	17-1981	1,527.12	1,090.80	
Abdelnour, Mary	30 Beacon	18-1981	1,227.15	1,090.80	
Affsa, Edna	153 Cornell	18-1981	1,908.90	1,090.80	
Ahearn, Alice M.	1895 Hyde Park Av	18-1981	1,199.88	1,090.80	
Amirault, Samuel E.	6 Crandall	18-1981	1,336.23	1,090.80	
Anderson, Andrew	19 Hollowell	18-1981	1,799.82	1,090.80	
Andrews, Alice	140 Ruskindale Rd	18-1981	1,036.26	1,036.26	
Andrunas, Josephine	447 Huntington Av	18-1981	1,090.80	1,090.80	
Augelli, Frank	9 Thompson	18-1981	654.48	654.48	
Banks, Loretta	46 Cliftondale	18-1981	1,199.88	1,090.80	
Barnett, Willard E.	65 Maple	18-1981	1,581.66	1,090.80	
Benucci, Ines	9 West Milton	18-1981	1,308.96	1,090.80	
Bernardo, Margaret	23 Hemman	18-1981	1,281.69	1,090.80	
Bober, Ursula M.	1087 Hyde Park Av	18-1981	1,336.23	1,090.80	
Bodi, Aurelio	1377 River	18-1981	1,581.66	1,090.80	
Bramante, Rachel	456 Huntington Av	18-1981	1,145.34	1,090.80	
Braley, Louise F.	12 Elm	18-1981	1,008.99	1,008.99	
Brownstein, Edward	43 Grew Hill Rd	18-1981	1,908.90	1,090.80	
Callahan, Veronica	51 Greenwood Av	18-1981	2,045.25	1,090.80	
Campedilli, Cecelia	52 Maple	18-1981	1,881.63	1,090.80	
Cannon, Lillian	8 Freeland	18-1981	1,008.99	1,008.99	
Carberry, Patrick	12 June	18-1981	1,008.99	1,008.99	
Casey, Margaret	34 Mattakeeset	18-1981	1,254.42	1,090.80	
Cataldo, Santo	44 Roscliff	18-1981	2,045.25	1,090.80	
Cavanaugh, Joseph	1485 River	18-1981	763.56	763.56	
Celata, Carmela	36 Como Rd.	18-1981	1,172.61	1,090.80	
Chamrin, Irene	234 Kennebec	18-1981	872.64	872.64	
Ciarlone, Emily	58 Metropolitan Av	18-1981	2,045.25	1,090.80	
Colleran, Michael	1834 Hyde Park Av	18-1980	1,472.58	1,090.80	
Colwell, Neil	30 Bradlee	18-1980	845.37	845.37	
Connell, Joseph E.	28 Avila Rd.	18-1981	1,445.31	1,090.80	
Connor, Rose M.	23 Farrar Av.	18-1981	1,308.96	1,090.80	
Cronin, Francis J.	38 Hollingsworth	18-1981	927.18	927.18	
D'Alessandro, Pasquale	58 Braeburn Rd.	18-1981	1,145.34	1,090.80	
D'Alessandro, Sarah	57 Philbrick	18-1981	1,636.20	1,090.80	
Dapaula, Theresa	1048 Hyde Park Av	18-1981	1,172.61	1,090.80	
Day, Clara W.	41 Pleasant	18-1981	899.91	899.91	
DeAngelis, Anthony	15 DeStefano Rd.	18-1981	1,418.04	1,090.80	
DeAngelis, N.	20 Tampa	18-1981	1,772.55	1,090.80	
Delaney, John F.	178 Hebron	18-1981	709.02	709.02	
Dooley, Helen W.	73 DeForest	18-1981	981.72	981.72	
Doyle, Isabelle R.	10 Donna Ter	18-1981	1,281.69	1,090.80	
Driver, Maude S.	491 Metropolitan Av	18-1981	872.64	872.64	
Dunn, Margaret	147 Washington	18-1981	954.45	954.45	
Ellis, Marie J.	10 Rock Rd	18-1981	1,308.96	1,090.80	
Falcione, Ida	17 Colchester	18-1981	1,281.69	1,090.80	
Falvey, Marion V.	19 Farrar Av	18-1981	1,227.15	1,090.80	
Ferzoco, Alfred	71-73 Sunnyside	18-1981	1,690.74	1,090.80	
Ferzoco, Constantino	12 Vallaro Rd.	18-1981	872.64	872.64	
Fleming, Catherine	203 Dana Av.	18-1981	1,145.34	1,090.80	
Foley, Katherine	55 Lexington Av	18-1981	2,045.25	1,090.80	
Forte, Peter	11 Clare Av	18-1981	1,390.77	1,090.80	
Foster, Susette	38 Dale	18-1981	981.72	981.72	
Fottler, Edward	17 Manning	18-1981	1,145.34	1,090.80	
Freeley, Catherine	890 Canterbury	18-1981	681.75	681.75	
Gale, Hortense	30 Davison	18-1981	845.37	436.32	
Giuffre, Antonia P.	51 Chisholm Rd.	18-1981	1,418.40	1,090.80	
Giunta, Catherine	308 Cummins Hwy	18-1981	2,181.60	1,090.80	
Gleavy, Helen C.	1105 River	18-1981	1,499.85	1,090.80	
Gravina, Joseph	624-626 Beech	18-1981	1,881.63	1,090.80	
Guaragna, Mary	655 Beech	18-1981	1,663.47	1,090.80	
Gunderson, Mina	46 Stow Rd.	18-1981	1,090.80	1,090.80	
Hagman, Theresa M.	53 Beaver	18-1981	654.48	654.48	
Healey, Evelyn A.	14 Leahaven Rd.	18-1981	1,908.90	1,090.80	
Hollinger, Otto	38 Hautevale	18-1981	1,281.69	1,090.80	
Holm, Einar	198 Hebron	18-1981	872.64	872.64	
Holte, Agnes	24 Rich	18-1981	927.18	927.18	
Hoppe, Margaret	17 Blake	18-1981	1,581.66	1,090.80	
Iorio, Arthur	19 Tina Av	18-1981	1,390.77	1,090.80	
Jank, Herbert W.	13 Austin	18-1981	845.37	845.37	
Johnson, Alta P.	24 Atherton Av	18-1981	1,036.26	1,036.26	
Kahler, William	784 Truman Hwy	18-1981	927.18	927.18	
Kallenberg, Oscar	1057 River	18-1981	1,036.26	1,036.26	
Karalexis, Alexand	56-58 Sunnyside	18-1981	1,636.20	1,090.80	
Kavin, William J.	99 Beacon	18-1981	1,445.31	1,090.80	
Kurpewski, Alexand	144 Central Av.	18-1981	2,045.25	1,090.80	
Laberge, Ethel A.	85 Beacon	18-1981	1,418.04	1,090.80	
Lee, Mary	39 Joan Rd.	18-1981	1,308.96	1,090.80	
Lusby, Helene	24 Tacome	18-1981	1,445.31	1,090.80	
Lynch, Anna L.	207 Itasca	18-1981	927.18	927.18	
MacNulty, William	46 Birchcroft Rd	18-1981	899.91	899.91	

**TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,
FEBRUARY 18, 1981 — Continued**

LEGEND

* Appellate Tax Board Settlement ¶ Illegal assessment || Chapter 59-5
† Appellate Tax Board Decision § Duplicate assessment = Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors AH Agricultural, Horticultural x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Reason for Abate- ment
ean, Mary L	142 West	18-1981	\$981.72	\$981.72	
nee, Ethel Life Tenant	189 Sherrin	18-1981	1,281.69	1,090.80	
na, Alexander	92 West Milton	18-1981	1,608.93	1,090.80	
all, Joseph	39 Rosewood	18-1981	1,908.90	1,090.80	
all, Nora	35 Harding Rd	18-1981	1,090.80	1,090.80	
n, Miriam S	9 Webster	18-1981	1,090.80	1,090.80	
s, Charles A	63 Ridlon Rd	18-1981	1,090.80	1,090.80	
ffrey, Helen I	1873 Hyde Park Av	18-1981	1,881.63	1,090.80	
rthy, Alice T	253 Reservation Rd	18-1981	1,118.07	1,090.80	
ath, Bridget A	164 Austin	18-1981	1,554.39	1,090.80	
row, Leonora	38 Rosecliff	18-1981	1,145.34	1,090.80	
hi, Grace A	623 Poplar	18-1981	1,281.69	1,090.80	
li, Catherine	76 Bradlee	18-1981	954.45	954.45	
li, Anna I	28 Mariposa	18-1981	1,499.85	1,090.80	
l, Mary	149 Poplar	18-1981	1,227.15	1,090.80	
arn, Anna	39 Davison	18-1981	1,281.69	1,090.80	
e, Stella	18 Roxana	18-1981	1,908.90	1,090.80	
s, James	181 Ruskindale	18-1981	1,363.50	1,090.80	
t, Helen E	81 Clare Av	18-1981	845.37	845.37	
li, Julia	15 Manila Av	18-1981	599.94	599.94	
li, Lena M	201 Reservation Rd	18-1981	1,008.99	1,008.99	
ano, Anthony	67 Sunnyside	18-1981	1,499.85	1,090.80	
no, Mary	1532 Hyde Park Av	18-1981	1,063.53	1,063.53	
s, George	529 Poplar	18-1981	1,363.50	1,090.80	
on, Amy L	50 Gordon Av	18-1981	1,227.15	872.64	
s, May V	5 Ethel	18-1981	872.64	872.64	
Estelle M	60 Greenwood Av	18-1981	1,090.80	1,090.80	
e, John A	1 Ramsdell Av	18-1981	1,718.01	1,090.80	
rs, Martin	114 Cornell	18-1981	1,199.88	1,090.80	
l, Mary E	11 Annafran	18-1981	1,036.26	1,036.26	
dson, Cilinto	15 Glenhill Rd	18-1981	1,636.20	1,090.80	
li, Maria E	71 Arlington	18-1981	1,418.80	1,090.80	
John T	108 Austin	18-1981	1,772.55	1,090.80	
z, Ruth D	8 Ethel	18-1981	1,145.34	1,090.80	
nn, Edna M	862 Hyde Park Av	18-1981	872.64	872.64	
t, George J	15 Reddy Av	18-1981	845.37	845.37	
an, Charlole	178 Greenfield Rd	18-1981	1,172.61	1,090.80	
l, Mary P	119 Summer	18-1981	1,308.96	1,090.80	
Harold R	35 Belnel Rd	18-1981	1,008.99	1,008.99	
t, Ludmilla	309 Kittredge	18-1981	1,718.01	1,090.80	
Anna	55 Weybosset	18-1981	1,090.80	1,090.80	
ulun, Peter G	29 Davison	18-1981	1,172.61	1,090.80	
and, K. H	206 Fairmount Av	18-1981	1,227.15	1,090.80	
n, Mary	8 Delano Pk	18-1981	845.37	845.37	
ey, James J	592-594 Beech	18-1981	1,881.63	1,090.80	
nski, Rose	112 Greenfield Rd	18-1981	1,854.36	1,090.80	
y, Alice	112 Central	18-1981	1,281.69	1,090.80	
heresa	52 Bradlee	18-1981	845.37	845.37	
Stanley	11 Rosewood	18-1981	2,045.25	1,090.80	
o, Carmela	52 Chesterfield	18-1981	1,554.39	1,090.80	
l, Mary	37 Ramsdell Av	18-1981	899.91	899.91	
man, Edith M	1374 River	18-1981	1,008.99	1,008.99	
l, Carl, Jr	398 Metropolitan Av	18-1981	1,036.26	1,036.26	
ur, Lillian E	29 Meadowview Rd	18-1981	1,772.55	1,090.80	
ss, Helen	102 Dunster Rd	19-1981	3,572.37	1,090.80	
ro, Elizabeth	138 Hyde Park Av	19-1981	1,827.09	1,090.80	
as, Demitra	92-94 Perkins	19-1981	2,236.14	1,090.80	
l, Angelina	135-137 Rowe	19-1981	2,099.79	1,090.80	
Margaret	27 Paul Gore	19-1981	2,045.25	1,090.80	
n, Selma	384 Hyde Park Av	19-1981	1,908.90	1,090.80	
his, Walter	20 Stellman Rd	19-1981	1,990.71	1,090.80	
l, Andrew J	34 Wayburn Rd	19-1981	1,581.66	1,090.80	
is, Rosina	20 Hawthorne	19-1981	1,036.26	1,036.26	
ino, Anthony	72 Sheridan	19-1981	1,063.53	1,063.53	
Grace E	95 Sheridan	19-1981	1,363.50	1,090.80	
Henrietta	8 Wallace Pk	19-1981	927.18	927.18	
Catherine	89 Johnswood Rd	19-1981	1,636.20	1,090.80	
ilo, Domenic	566 South	19-1981	1,772.55	1,090.80	
Thomas	29 Bourne	19-1981	1,499.85	1,090.80	
ghue, E., et al	33 Dunster Rd	19-1981	2,536.11	1,090.80	
Irene M	271 Wachusett	19-1981	1,581.66	1,090.80	
li, Mary A	39 Spring Park Av	19-1981	872.64	872.64	
llo, Mary	98 Perkins	19-1981	2,072.52	1,090.80	
George	10 Belmore Ter	19-1981	1,636.20	1,090.80	
Sarah B	21 Custer	19-1981	1,363.50	1,090.80	
Catherine	991 Centre	19-1981	1,090.80	1,090.80	
a, Anna	112 Brown Av	19-1981	1,090.80	1,090.80	
g, Emily V	33 Goldsmith	19-1981	1,363.50	1,090.80	
Nora	1 Warren Sq	19-1981	1,363.50	1,090.80	
g, Caroline	102 Paul Gore	19-1981	2,454.30	1,090.80	
Nora F	23-25 Lindall	19-1981	1,772.55	1,090.80	
ier, William	18 Dunster Rd	19-1981	2,836.08	1,090.80	
Grace S	7 Varney	19-1981	818.10	818.10	

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**TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,
FEBRUARY 18, 1981 — Continued**

LEGEND

* Appellate Tax Board Settlement

† Appellate Tax Board Decision

‡ Overvaluation Settlement by Board of Assessors

§ Illegal assessment

¶ Duplicate assessment

AH Agricultural, Horticultural

|| Chapter 59-5

= Chapter 58-8

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Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Rea- son for Abate- ment
Houghton, John J.	3 Hillside Av	19-1981	\$899.91	\$899.91	
Keaveney, Henry M	48 Aldworth	19-1981	1,963.44	1,090.80	
Lahaise, Marie A	45 Cranston	19-1981	818.10	818.10	
Legner, G. et al	11 Lochstead Av	19-1981	2,508.84	1,090.80	
Linsenmeyer, L	37 Sheridan	19-1981	872.64	872.64	
Mannix, Celia J	50 Southbourne Rd	19-1981	1,281.69	1,090.80	
McGrath, Mary F	13 Danforth	19-1981	1,854.36	1,090.80	
Meyer, H. Margaret	42 Lila Rd	19-1981	1,963.44	1,090.80	
Mulligan, Mildred	135 Moss Hill Rd	19-1981	2,617.92	1,090.80	
Murphy, Marion	62 Wenham	19-1981	1,363.50	1,090.80	
Nearly, Edward G	48 Sherwood	19-1981	1,581.66	1,090.80	
Nicholas, Samuel	68 Woodland Rd	19-1981	2,154.33	1,090.80	
O'Brien, John	56 Bradeen	19-1981	1,227.15	1,090.80	
O'Connell, Louise L	10 Rockwood	19-1981	1,581.66	1,090.80	
Powers, Mary Anne	64 Patten	19-1981	1,908.90	1,090.80	
Sauer, George	7 Burr	19-1981	1,636.20	1,090.80	
Scarlato, Constance	41 Orchard	19-1981	2,481.57	1,090.80	
Schiffer, Joseph	41 Boylston	19-1981	1,636.20	1,090.80	
MacLellan, John A	10 Neponset Ct	19-1981	572.67	572.67	
Stamoulis, Mary G	410 Hyde Park Av	19-1981	1,227.15	1,090.80	
Stashewsky, Mary	74 Moraine	19-1981	3,354.21	1,090.80	
Talianis, Toula	47 Orchard	19-1981	2,945.16	1,090.80	
Viksne, Erna	258 Chestnut Av	19-1981	1,445.31	1,090.80	
Waite, George E	14 Wyvern	19-1981	1,390.77	1,090.80	
Welby, Matthew	42 Florence	19-1981	1,036.26	1,036.26	
Yarosh, Sadie	218 Cummins Hwy	19-1981	2,045.25	1,090.80	
Abramson, Ida	674 VFW Pkwy	20-1981	1,881.63	1,090.80	
Aguglia, Katherine	732 West Roxbury Pkwy	20-1981	2,617.92	1,090.80	
Amendolia, Anthony	116 Landseer	20-1981	2,181.60	1,090.80	
Anderson, Dorothy	10 Stratford	20-1981	2,154.33	1,090.80	
Auclair, Joseph O	115 Spring	20-1981	1,363.50	1,090.80	
Balerna, Marie	257 Cornell	20-1981	1,172.61	1,090.80	
Barkan, Rose	8 Shrewsbury Rd	20-1981	2,099.79	1,090.80	
Barrett, John J	69 Pinehurst	20-1981	1,908.90	1,090.80	
Bashion, Noobar	153 Perham	20-1981	1,308.96	1,090.80	
Beering, Mildred	291 Park	20-1981	1,608.93	1,090.80	
Bell, Clara	111 Cowing	20-1981	2,154.33	1,090.80	
Berringer, Marian	120 Ardale	20-1981	1,308.96	1,090.80	
Bielec, Marjau P	10 Paragon Rd	20-1981	1,308.96	1,090.80	
Bigwood, Mary L	68 Robert	20-1981	1,008.99	1,008.99	
Bjurstrom, Carl O	81 Baker	20-1981	1,336.23	1,090.80	
Black, James I	15 Ferncroft Rd	20-1981	1,881.63	1,090.80	
Bludymko, John	18 Tyndale	20-1981	1,199.88	1,090.80	
Bogach, Dimitry	197 Belgrade Av	20-1981	1,145.34	1,090.80	
Borsani, Catherine	10 Rumford Rd	20-1981	1,581.66	1,090.80	
Brennan, Mary	83 Landseer	20-1981	2,045.25	1,090.80	
Bride, Helen A	19 Parklawn Rd	20-1981	1,990.71	1,090.80	
Brooks, Louella	285 Grove	20-1981	1,308.96	1,090.80	
Brunette, Henry	143 Gentlen Rd	20-1981	1,527.12	1,090.80	
Bruning, Urban W	2171 Centre	20-1981	1,090.80	1,090.80	
Buccigross, Josephine	19-21 Colton	20-1981	2,045.25	1,090.80	
Campbell, Agnes M	15 Kerna Rd	20-1981	1,445.31	1,090.80	
Ciampa, Ralph	31 Summer	20-1981	2,045.25	1,090.80	
Clausmeyer, Mary G	5 Gilmore Ter	20-1981	1,308.96	1,090.80	
Gorman, Ruth A	34 Keith	20-1981	1,363.50	1,090.80	
Cloherly, Nellie V	24 Zeller	20-1981	2,045.25	1,090.80	
Collins, Martin J	34-36 Cohasset	20-1981	1,363.50	1,090.80	
Condon, Elizabeth	27 Caspar	20-1981	1,418.04	1,090.80	
Connolly, Michael	43 Linnet	20-1981	2,154.33	1,090.80	
Contompasis, Eugene	113 Willow	20-1981	1,881.63	1,090.80	
Corigliano, Domeni	35 Sanborn Av	20-1981	2,045.25	1,090.80	
Cotter, Nora M	12 Cerdan	20-1981	1,772.55	1,090.80	
Crehan, Blanche	10 Bonad Rd	20-1981	1,745.28	1,090.80	
Crowley, Anna G	50 Ansonia Rd	20-1981	1,227.15	1,090.80	
Curlley, Marie	58 Gould	20-1981	1,581.66	1,090.80	
Currie, L. C	183 Beech	20-1981	1,963.44	1,090.80	
Curtin, Catherine	135 Russett Rd	20-1981	2,181.60	1,090.80	
Curtin, George H	80 Aldrich	20-1981	1,636.20	1,090.80	
Delahanty, Raymond	35 Newfield	20-1981	1,472.58	1,090.80	
DeMarco, Evelyn L	52 Vermont	20-1981	1,718.01	1,090.80	
Denise, Giuseppe	47 Cohasset	20-1981	1,772.55	1,090.80	
Deraney, Rose	77 Desoto Rd	20-1981	1,063.53	1,063.53	
Diamond, Edward	144 Hackensack Rd	20-1981	1,881.63	1,090.80	
Doherty, Beatrice	160 Roslindale Av	20-1981	1,363.50	1,090.80	
Doherty, William	120 Russett Rd	20-1981	1,690.74	1,090.80	
Donnelly, Catherine	82 Lasell	20-1981	1,636.20	1,090.80	
Donovan, Marie C	53 Johnson	20-1981	927.18	927.18	
Donovan, Joseph P	9 Vogel	20-1981	1,090.80	1,090.80	
Dorfman, Sydney D	152 Church	20-1981	1,690.74	1,090.80	
Doyle, John A	55 Caledonian Av	20-1981	872.64	872.64	
Doyle, John F	101 Keith	20-1981	1,145.34	1,090.80	
Driscoll, Anne L	6 Elgin	20-1981	1,554.39	1,090.80	
Egan, Agatha L	29-31 Sanborn Av	20-1981	2,045.25	1,090.80	

**TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,
FEBRUARY 18, 1981 — Continued**

LEGEND

* Appellate Tax Board Settlement	¶ Illegal assessment	Chapter 59-5
† Appellate Tax Board Decision	§ Duplicate assessment	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AH Agricultural, Horticultural	x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Reason for Abate- ment
Edward C	38 Caspar	20-1981	\$1,390.77	\$1,090.80	
ee, Elizabeth	47 Hewlett	20-1981	2,045.25	1,090.80	
l, Julia M	566 La Grange	20-1981	1,963.44	1,090.80	
an, Rose M	42 Sturges Rd	20-1981	1,745.28	1,090.80	
g, Mildred	47 Bradfield Av	20-1981	1,963.44	1,090.80	
Ellen	4 Cerdan Av	20-1981	1,772.55	1,090.80	
Mildred	15 Libbey	20-1981	1,390.77	1,090.80	
y, John R	8 Ivory	20-1981	1,254.42	1,090.80	
her, Thomas	66 Keystone	20-1981	1,581.66	1,090.80	
n, Anna H	104 Landseer	20-1981	2,045.25	1,090.80	
n, Anne V	134 Newburg	20-1981	1,554.39	1,090.80	
er, Jeannie	83 Selwyn	20-1981	1,390.77	1,090.80	
ldi, Alfred	15 Myles Standish Rd	20-1981	2,154.33	1,090.80	
John	12 Swan	20-1981	1,608.93	1,090.80	
el, Harriet	240 Stratford	20-1981	2,154.33	1,090.80	
e, George N	44 Manthorne Rd	20-1981	2,181.60	1,090.80	
no, Ralph	8 Hemlock Rd	20-1981	1,499.85	1,090.80	
os, Margaret	316 La Grange	20-1981	2,317.95	1,090.80	
os, Margaret	27 Ashfield	20-1981	1,718.01	1,090.80	
Edith M	49 Wycliff Av	20-1981	1,554.39	1,090.80	
o, Giovanni	100 Groaton Rd	20-1981	2,127.06	1,090.80	
zabeth M	181 Perham	20-1981	1,772.55	1,090.80	
rdt, Mildred	54 Manthorne Rd	20-1981	2,290.68	1,090.80	
Concetta	45 Mendelssohn	20-1981	2,454.30	1,090.80	
ykowski, C. M	100 Westover	20-1981	1,690.74	1,090.80	
a, Victoria	56 Bellevue	20-1981	2,454.30	1,090.80	
Alice M	25 Cowing	20-1981	1,090.80	1,090.80	
illian	710 VFW Pkwy	20-1981	2,072.52	1,090.80	
Ksenia	175 Maple	20-1981	1,690.74	1,090.80	
in, Anna R	11 Sherbrook	20-1981	1,254.42	1,090.80	
ton, Catherine	2664 Centre	20-1981	1,418.04	1,090.80	
Charles C	248 Manthorne	20-1981	1,363.50	1,090.80	
od, Mary A	280 Bellevue	20-1981	1,527.12	1,090.80	
y, Lillian R	3 Rendall Rd	20-1981	1,827.09	1,090.80	
rand, Bernice	11 Francesca	20-1981	1,418.04	1,090.80	
Bertha F	71 Groaton Rd	20-1981	2,399.76	1,090.80	
ian, George	356 La Grange	20-1981	2,181.60	1,090.80	
J, Beatrice M	164 Bent	20-1981	1,718.01	1,090.80	
S, Elizabeth	96 Church	20-1981	2,317.95	1,090.80	
Gertrude	7 Gloria Rd	20-1981	1,881.63	1,090.80	
Louis	53 Constance Rd	20-1981	1,608.93	1,090.80	
ato, Antone	4375 Washington	20-1981	2,045.25	1,090.80	
p, Ida	962 South	20-1981	2,208.87	1,090.80	
Mary	84 Walter	20-1981	2,181.60	1,090.80	
sakis, John	82 Anawan Av	20-1981	2,454.30	1,090.80	
igh, Mary M	141 Walworth	20-1981	1,963.44	1,090.80	
y, Maggillina	722 VFW Pkwy	20-1981	2,127.06	1,090.80	
g, Mary	91 Selwyn	20-1981	1,363.50	1,090.80	
r, Elizabeth	12 Groaton Rd	20-1981	1,827.09	1,090.80	
elena	227 Cottage Rd	20-1981	490.86	490.86	
n, Mary	28 Sparrow	20-1981	2,727.00	1,090.80	
n, Alice P	885 VFW Pkwy	20-1981	1,636.20	1,090.80	
n, Anna	70 Bradfield Av	20-1981	1,254.42	1,090.80	
n, Mary J	106 Groaton Rd	20-1981	1,581.66	1,090.80	
echt, Harry C	4 Lorette	20-1981	1,908.90	1,090.80	
k, David	80 Garnet Rd	20-1981	1,608.93	1,090.80	
i, Theresa	10 Knoll	20-1981	1,445.31	1,090.80	
o, Ewdokeja	343 Grove	20-1981	1,199.88	1,090.80	
Elmer	22 Brook Farm Rd	20-1981	1,227.15	1,090.80	
Donald E	29 Durant	20-1981	1,581.66	1,090.80	
ald, William A	6 Burard	20-1981	1,636.20	1,090.80	
erson, Angus	21 Tappan	20-1981	1,527.12	1,090.80	
ey, Mary J	110 Dwinell	20-1981	2,045.25	1,090.80	
illian V	100 Newburg	20-1981	2,127.06	1,090.80	
William J	7 Woodbrier Rd	20-1981	981.72	981.72	
n, Irene M	21 Peak Hill Rd	20-1981	1,799.82	1,090.80	
er, horace B	123 Wren	20-1981	1,363.50	1,090.80	
hy, Florence	18 Peak Hill Rd	20-1981	1,799.82	1,090.80	
hy, Margaret	15 Homewood Rd	20-1981	1,854.36	1,090.80	
skey, Mary J	23 Bryant Rd	20-1981	1,418.04	1,090.80	
skey, Joseph	16 Partridge	20-1981	1,172.61	1,090.80	
hern, Marie	358 Weld	20-1981	2,181.90	1,090.80	
re, John T	62 Gretter Rd	20-1981	1,581.66	1,090.80	
h, Julia	24 Aldrich	20-1981	1,854.36	1,090.80	
ney, John L	285 Roslindale Av	20-1981	1,799.82	1,090.80	
c, Marion	15 Potomac	20-1981	1,118.07	1,090.80	
na, Owen J	23 Burrwood Rd	20-1981	1,363.50	1,090.80	
ian, Mary A	40-42 Cotton	20-1981	2,045.25	1,090.80	
hara, Helen E	51 Maple	20-1981	1,690.74	1,090.80	
Emma	92 Groaton Rd	20-1981	1,718.01	1,090.80	
Robert E	72 Morrell	20-1981	1,527.12	1,090.80	
William	82 Rockland	20-1981	899.91	899.91	
as, Emily	26 Cedarcrest Circle	20-1981	1,718.01	1,090.80	

(Continued on next page)

**TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,
FEBRUARY 18, 1981—Continued**

LEGEND

* Appellate Tax Board Settlement	† Illegal assessment	Chapter 59-5
† Appellate Tax Board Decision	§ Duplicate assessment	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AH Agricultural, Horticultural	x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Rea- to Aba- me
Merrill, Rita M	17 Glenhaven Rd	20-1981	\$1,308.96	\$1,090.80	
Miller, Mary M	83 Waiworth	20-1981	1,772.55	1,090.80	
Millstein, Irving	545 Weld	20-1981	2,727.00	1,090.80	
Mongini, Eugene	24 Arborbrough Rd	20-1981	2,345.22	1,090.80	
Morrissey, Eleanor	1 Dent	20-1981	1,963.44	1,090.80	
Mullen, Isabelle K	45 Cotton	20-1981	1,254.42	1,090.80	
Murray, Thomas F	86 Hastings	20-1981	2,045.25	1,090.80	
Murray, Miriam	44 Ansonia Rd	20-1981	1,390.77	1,090.80	
Murray, Shirley L	89 Perham	20-1981	1,418.04	1,090.80	
Nagel, August	96 Beech	20-1981	1,554.39	1,090.80	
Neenan, Mary H	24 Libbey	20-1981	1,227.15	1,090.80	
Nolan, Walter D	30 Mendum	20-1981	1,636.20	1,090.80	
Norris, Jennie	42 Coniston	20-1981	1,472.58	1,090.80	
Norton, Michael R	94 Durnell	20-1981	1,499.85	1,090.80	
Norton, William E	24 Laurie Av	20-1981	1,718.01	1,090.80	
Oberle, Elsa L	59 Parklawn Rd	20-1981	1,718.01	1,090.80	
O'Brien, Agnes	14 Gloria Rd	20-1981	1,636.20	1,090.80	
O'Donnell, Luvena S	36 Brook Farm Rd	20-1981	1,881.63	1,090.80	
O'Driscoll, Cornels	20 Gould	20-1981	1,008.99	1,008.99	
Ogryzek, Joseph	24 Alameda Rd	20-1981	2,099.41	1,090.80	
O'Neil, Mary C	958 South	20-1981	2,263.77	1,090.80	
O'Neill, Susan	73 Fletcher	20-1981	1,390.77	1,090.80	
O'Rourke, Evelyn	19 Laurie Av	20-1981	1,227.15	1,090.80	
O'Rourke, James F	107 Walter	20-1981	1,145.34	1,090.80	
Palmer, Raymond	81 Fletcher	20-1981	2,181.60	1,090.80	
Papetti, Giulia	92 Roslindale Av	20-1981	1,008.99	1,008.99	
Pellegrine, Thomas	5 Alhambra Rd	20-1981	1,418.04	1,090.80	
Pender, Mary E	15 Barclay Rd	20-1981	1,718.01	1,090.80	
Radley, Katherine	9 Wilna Ct	20-1981	1,690.74	1,090.80	
Ritchie, Mary L	24 Mendelssohn	20-1981	1,145.34	1,090.80	
Rooney, Patrick	122 Roslindale Av	20-1981	845.37	845.37	
Rourke, Mary E	14 Barclay	20-1981	1,718.01	1,090.80	
Ruby, Charles S	64 Lyall	20-1981	2,045.25	1,090.80	
Rugay, Lydia	33-35 Zeller	20-1981	2,045.25	1,090.80	
Savides, Stavros	15 Durant	20-1981	1,472.58	1,090.80	
Schnell, Mary L	105 Chesbrough Rd	20-1981	1,581.66	1,090.80	
Sheehan, Anna V	23 Bonad Rd	20-1981	1,690.74	1,090.80	
Shervanian, Altoon	301 Corey	20-1981	1,990.71	1,090.80	
Sideropoulos, Sophie	69 Stratford	20-1981	2,290.68	1,090.80	
Sievers, Gerhard	8 Swan	20-1981	1,608.93	1,090.80	
Slyne, Patrick S	92 Manthorne Rd	20-1981	2,181.60	1,090.80	
Spelman, Mary	62 Pinehurst	20-1981	1,908.90	1,090.80	
Stanina, Anna M	8 Autumn	20-1981	1,199.88	1,090.80	
Stemmler, Amelia	90 Hastings	20-1981	2,181.60	1,090.80	
Sullivan, Marion	380 West Roxbury Pkwy	20-1981	2,563.38	1,090.80	
Sullivan, Anna	11 Woodbrier Rd	20-1981	899.91	899.91	
Sullivan, Joseph J	206 Weld	20-1981	1,718.01	1,090.80	
Sullivan, Mary M	33 Farmington Rd	20-1981	1,527.12	1,090.80	
Sullivan, Michael	56 Avalon Rd	20-1981	1,554.39	1,090.80	
Swift, Alice K	15 Pender	20-1981	1,418.04	1,090.80	
Thomas, Edna	247 Cornell	20-1981	1,908.90	1,090.80	
Thorton, Mary V	238 Roslindale Av	20-1981	1,008.99	1,008.99	
Tomoras, Lily L	4 Dent	20-1981	1,772.55	1,090.80	
Ulrich, Elizabeth	353 Baker	20-1981	818.10	818.10	
Valleli, John J	77 Guernsey	20-1981	1,308.96	1,090.80	
Vanchelt, Julia	424 Baker	20-1981	1,145.34	1,090.80	
Walsh, Edmund	86 Johnson	20-1981	1,336.23	1,090.80	
Wass, Isabelle C. H	55 Manthorne Rd	20-1981	1,581.66	1,090.80	
Weinberg, Bessie	1 Keane Rd	20-1981	2,045.25	1,090.80	
Whelen, Marie G	24 Chesbrough Rd	20-1981	1,472.58	1,090.80	
Wilson, Lillian F	181 Hackensack	20-1981	1,718.01	1,090.80	
Witt, Emily	40 Zeller	20-1981	1,581.66	1,090.80	
Woodbury, Mildred	701 West Roxbury Pkwy	20-1981	2,454.30	1,090.80	
Zeytoonjian, Chas	2 Brownson Ter	20-1981	4,063.23	1,090.80	
Zizza, Giuseppe	21 Mendelssohn	20-1981	2,290.68	1,090.80	
Beaton, James R	7 Pratt	21-1981	1,145.34	1,090.80	
Capozzoli, Lillian	13 Allston	21-1981	1,908.90	1,090.80	
Cavallaro, Sarah	111-113 Dustin	21-1981	1,745.28	1,090.80	
Cox, Mary M	14 Lyne Rd	21-1981	2,372.05	1,090.80	
Drakos, Pauline	4 Webley	21-1981	3,135.05	1,090.80	
Durkin, Mary A	20 Lyne Rd	21-1981	2,372.49	545.40	
Durkin, Catherine	20 Lyne Rd	21-1981	2,372.49	545.40	
Forward, Orville	30 Wadsworths	21-1981	1,281.69	1,090.80	
Halloran, Patrick	19 Long Av	21-1981	2,454.30	1,090.80	
Marino, Lillian	248 Corey Rd	21-1981	2,945.16	1,090.80	
McCabe, John A	14 Islington	21-1981	1,336.23	1,090.80	
McDevitt, Mary	112 Colbourne Rd	21-1981	2,354.22	1,090.80	
Morrissey, Anna F	41 Imrie Rd	21-1981	1,854.36	1,090.80	
Reid, Marion J	26 Brainerd Rd	22-1981	2,454.30	1,090.80	
Sakakini, Charles	614 Cambridge	21-1981	3,108.78	1,090.80	
Shea, Mary E	26 Ashford	21-1981	2,045.25	1,090.80	
Tchakurides, Erasmus	81 Euston Rd	21-1981	2,454.30	1,090.80	
Vannelli, Josephine	13 Rear Union	21-1981	1,118.07	545.40	

**TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,
FEBRUARY 18, 1981 — Continued**

LEGEND

* Appellate Tax Board Settlement	† Illegal assessment	Chapter 59-5
† Appellate Tax Board Decision	§ Duplicate assessment	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AH Agricultural, Horticultural	x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Reason for Abate- ment
er, George W.	180 Washington	21-1981	\$2,917.89	\$1,090.80	
Anna C.	42-44 Euston Rd	21-1981	2,345.22	1,090.80	
ntine, Thomas	95 Union	22-1981	736.29	736.29	
att, Margaret	41 Montclair Av	22-1981	1,581.66	1,090.80	
y, Helen L.	4 Bayard	22-1981	1,308.96	1,090.80	
e, Elizabeth B	35 N Crescent Circuit	22-1981	2,154.33	1,090.80	
n, Walter D	67 Easton	22-1981	2,617.92	1,090.80	
ola, Augustino	121 Tremont	22-1981	1,827.09	1,090.80	
ge, Mary E	38 Glencoe	22-1981	1,718.01	1,090.80	
oli, Eugene	28 Brooksdale Rd	22-1981	1,281.69	1,090.80	
one, Loretta	212 Washington	22-1981	2,045.25	1,090.80	
mers, Katharine	10 Caltha Rd	22-1981	1,963.44	1,090.80	
kin, Eva H	79 Perthshire Rd	22-1981	2,017.98	1,090.80	
on, Ethel	31 Colwell Av	22-1981	3,163.32	1,090.80	
man, Marie B	1 Aldie	22-1981	1,336.23	1,090.80	
nell, Maude H	126 Franklin	22-1981	981.71	981.72	
Bridget	28 Hopedale	22-1981	1,726.61	1,090.80	
Thomas	93 Turner	22-1981	2,208.87	1,090.80	
ng, Sophie A	27 Coolidge Rd	22-1981	1,827.09	1,090.80	
s, Georgia F	46-48 Brock	22-1981	1,881.63	1,090.80	
a, Elizabeth	46-50 Lincoln	22-1981	1,636.20	1,090.80	
d, Lawrence	30 Nonantum	22-1981	1,663.47	1,090.80	
e, Bessie	20 Dickenson Rd	22-1981	2,617.92	1,090.80	
e, John E	10 Westford	22-1981	654.48	654.48	
utis, Mary	51-53 South Waverly	22-1981	2,017.98	1,090.80	
in, Joseph P	33-35 Antwerp	22-1981	1,199.88	1,090.80	
irty, James	43 Bigelow	22-1981	1,499.85	1,090.80	
ibbons, Julia	44 Cushman Rd	22-1981	1,281.69	1,090.80	
ndas, John	81-83 Adamson	22-1981	1,772.55	1,090.80	
cheon, Kathleen	10 Converse	22-1981	981.72	981.72	
x, Elliot A	100 Lake	22-1981	2,399.76	1,090.80	
ar, Mary	311 Foster	22-1981	2,999.70	1,090.80	
ules, Nora M	259 Faneuil	22-1981	2,208.87	1,090.80	
ington, Regina	40 Oak Square Av	22-1981	1,308.96	1,090.80	
eberrv, Madeli	41 Bostonia Av	22-1981	2,072.52	1,090.80	
oul's, Frose N	35-37 Hooker	22-1981	1,827.09	1,090.80	
dy, Patrick	9-11 Madeline	22-1981	1,854.36	1,090.80	
y, Mary	281 Faneuil	22-1981	2,208.87	1,090.80	
y, Frances	62 Mapleton	22-1981	2,481.57	1,090.80	
ia, Elizabeth	8-10 Kenrick	22-1981	2,099.79	1,090.80	
is, John J	8 Arden	22-1981	1,963.44	1,090.80	
Kay, Neil D	105 Nonantum	22-1981	1,008.99	1,008.99	
Quarrie, Allan	88 Hobart	22-1981	2,045.25	1,090.80	
zola, Mary	35 Winship	22-1981	1,118.07	1,090.80	
ee, Mabel M	99 Cresthill Rd	22-1981	2,181.60	1,090.80	
ernan, Barbara	38 Fairbanks	22-1981	2,508.84	1,090.80	
amara, Helen E	66 South Hobart	22-1981	2,263.41	1,090.80	
oy, Mary	2 Brooksdale Rd	22-1981	1,854.36	1,090.80	
ello, Lena	74-76 Brentwood	22-1981	1,772.55	1,090.80	
ins, Michael F	66-68 Burton	22-1981	2,154.33	1,090.80	
phy, William A	3-5 Duval	22-1981	1,472.58	1,090.80	
le, Annie	20-22 Bostonia Av	22-1981	2,154.33	1,090.80	
wood, Rose M	2 Hatherly Rd	22-1981	2,999.70	1,090.80	
sse, Virginia	75 Beechcroft	22-1981	2,508.84	1,090.80	
nnor, Margaret	645 Washington	22-1981	2,454.30	1,090.80	
nnor, Olga M	61 Athol	22-1981	1,608.93	1,090.80	
ane, Joseph F	26 Mansfield	22-1981	1,554.39	1,090.80	
il, Loretta	249 Foster	22-1981	1,581.66	1,090.80	
ucci, Gaetano	16 Shepard	22-1981	1,172.61	1,090.80	
lia, Helen P	26 Westford	22-1981	981.72	981.72	
ne, Gennaro	275 Faneuil	22-1981	2,208.87	1,090.80	
asman, Marion	137 Murdock	22-1981	1,008.99	1,008.99	
nn, Isabella	30 Hopedale	22-1981	1,145.34	1,090.80	
delunas, Anna	4 Litchfield	22-1981	1,881.63	1,090.80	
an, Winifred A	86-88 Glencoe	22-1981	2,236.14	1,090.80	
roeder, Elizabeth	178 Bigelow	22-1981	981.72	981.72	
pellitis, Kleoni	4 Langley Rd	22-1981	2,263.41	1,090.80	
ehan, Florence	25 Sanderson Pl	22-1981	1,445.31	1,090.80	
erville, M. A	220-222 Faneuil	22-1981	2,345.22	1,090.80	
il, Julia A	149 Parson	22-1981	1,445.31	1,090.80	
wart, Elizabeth	62-64 Fairbanks	22-1981	1,472.58	1,090.80	
ivan, Anna P	276-278 Market	22-1981	2,290.68	1,090.80	
ivan, Margaret	29 Leicester	22-1981	1,608.93	1,090.80	
pesta, Francesc	49-51 Shannon	22-1981	709.02	709.02	
mas, Richard	439 Washington	22-1981	2,508.84	1,090.80	
acelli, Adele	34 School	22-1981	1,608.93	1,090.80	
smedzis, Thomay	233 Faneuil	22-1981	2,372.49	1,090.80	
ante, Louisa	49 Brayton Rd	22-1981	1,499.85	1,090.80	
ay, Lillian	381 Silver	6-1981	518.13	518.13	
cone, Camilla	831 E Fourth	6-1981	1,008.99	1,008.99	
lagher, Rita M	1794 Columbia Rd	7-1981	2,399.76	2,181.60	
ene, Claire A	34 Storey	7-1981	1,608.93	1,608.93	
edy, Assunta	157 Adams	15-1981	1,445.31	1,445.31	

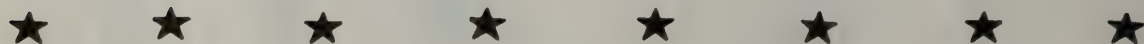
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**TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,
FEBRUARY 18, 1981 — Continued**

LEGEND

* Appellate Tax Board Settlement † Appellate Tax Board Decision ‡ Overvaluation Settlement by Board of Assessors	¶ Illegal assessment § Duplicate assessment AH Agricultural, Horticultural	Chapter 59-5 = Chapter 58-8 x Chapter 176
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Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Reason for Abate- ment
Cullinane, Marie C	130 Wrentham	16-1981	\$2,045.25	\$2,045.25	
White, Gertrude	124 Park	16-1981	599.94	599.94	
Armstrong, Dorothy	51 Westminster	18-1981	1,418.04	1,418.04	
Moran, Rita	23 Van Brunt	18-1981	1,308.96	1,308.96	
Sullivan, Mary G	56 Vallaro Rd	18-1981	1,827.09	1,827.09	
Brown, Margaret	8 Latin Rd	20-1981	1,990.71	1,990.71	
Collins, Nora	23 Wycliff Av	20-1981	1,308.96	1,308.96	
Davenport, Katherine	245 Maple	20-1981	1,799.82	1,799.82	
Doneghy, Eleanor	75 Willow	20-1981	2,399.76	2,181.60	
Flanagan, Mary	3 Hollywood Rd	20-1981	1,908.90	1,908.90	
Gottwald, Carolyn	6 Metropolitan Av	20-1981	1,281.69	1,281.69	
Healey, Margaret L	23 Albright	20-1981	1,145.34	1,145.34	
Jameson, Carol A	2 Anawan Ter	20-1981	1,827.09	1,827.09	
Lynch, Doris K	99 Running Brook Rd	20-1981	1,718.01	1,718.01	
Mullen, Marguerite	105 Oakmere	20-1981	1,718.01	1,718.01	
O'Brien, Helen C	173 Beech	20-1981	2,127.06	2,127.06	
Magee, Mary B	40 Waverly	20-1981	981.72	981.72	
O'Leary, Catherine	15 Malbert Road	20-1981	2,181.60	2,181.60	
Mazer, Sidney	22 Cedarcrest Rd	20-1981	1,745.28	1,745.28	



BUY U.S. SAVINGS BONDS



**TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,
FEBRUARY 20, 1981**

LEGEND

* Appellate Tax Board Settlement	† Illegal assessment	Chapter 59-5
† Appellate Tax Board Decision	§ Duplicate assessment	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AH Agricultural, Horticultural	x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Reason for Abate- ment
Orlando, Louis	213 Maverick	1-1981	\$1,199.88	\$1,090.80	
Jreau, Paul J	99 Homer	1-1981	1,172.61	1,090.80	
ieri, Charles	21 Monmouth	1-1981	1,581.66	1,090.80	
ello, Angelo	51 Prescott	1-1981	1,090.80	545.40	
mbrosia, Joseph I	490 Bennington	1-1981	899.91	899.91	
cangelo, Joseph	473 Meridian	1-1981	1,445.31	1,090.80	
egorio, George	180 Leyden	1-1981	981.72	981.72	
eo, Ralph	244 Lexington	1-1981	1,063.53	1,063.53	
sare, Emilio	12 Wordsworth	1-1981	981.72	981.72	
colantonio, Frank	46 Waldemar Av	1-1981	1,718.01	1,090.80	
, Catherine G	6 Thurston	1-1981	1,390.77	1,090.80	
isito, William	139 Saratoga	1-1981	899.91	899.91	
ara, Frances	23 Chelsea	1-1981	1,690.74	1,090.80	
mino, Antonette	134 Everett	1-1981	2,263.41	1,090.80	
lla, Dominic	102 Falcon	1-1981	927.18	927.18	
onica, Josephine	90 Havre	1-1981	1,063.53	1,063.53	
uca, Joseph	168 Chelsea	1-1981	1,772.55	1,090.80	
zo, Peter	688 Bennington	1-1981	981.72	981.72	
razzo, Augustine	138 Chelsea	1-1981	1,799.82	1,090.80	
sina, Gaetano	54 Falcon	1-1981	1,090.80	1,090.80	
re, Antonio	90 Barnes Av	1-1981	2,127.06	1,090.80	
cato, Thomas	101 Orleans	1-1981	845.37	845.37	
chella, Michael	1050 Bennington	1-1981	2,345.22	1,090.80	
ay, Henry M	152 Lexington	1-1981	981.72	981.72	
ua, Margaret	47 Leyden	1-1981	709.02	709.02	
rdi, Aurelio A	54 Bayswater	1-1981	1,936.17	1,090.80	
rdi, Mary	275 Sumner	1-1981	1,063.53	1,063.53	
o, Anna	98 Lexington	1-1981	1,036.26	1,036.26	
rigues, Antonio	184 Marion	1-1981	681.75	681.75	
olico, May	273 Princeton	1-1981	1,363.50	1,090.80	
to, Samuel J	522 Saratoga	1-1981	790.83	790.83	
aggio, Giovanni	125 Cottage	1-1981	2,072.52	1,090.80	
leo, Mary	141 Eutaw	1-1981	1,227.15	1,090.80	
inelli, Aida	9 McKay Pl	1-1981	1,608.93	1,090.80	
Marie	68 Montmorenci Av	1-1981	1,718.01	1,090.80	
e, Battista	136 Marginal	1-1981	654.48	654.48	
nizio, Theresa	51 Park	2-1981	1,527.12	545.40	
li, Elizabeth	30 Russell	2-1981	736.29	736.29	
erty, Frederick	26 Oak	2-1981	1,227.15	1,090.80	
n, Edna May	19 Salem	2-1981	1,118.07	1,090.80	
ell, Stella	27 Trenton	2-1981	1,281.69	1,090.80	
ne, John J	90 Baldwin	2-1981	954.45	945.45	
er, Eleanor M	34 Soley	2-1981	1,199.88	1,090.80	
onian, Harry	435 Main	2-1981	1,308.96	1,090.80	
dy, Alice C	59 Russell	2-1981	436.32	436.32	
geri, Julia M	47 Waltham	3-1981	1,690.74	1,090.80	
one, Peter	7 Tileston	3-1981	1,281.69	1,090.80	
iano, Joseph	4 Power's Ct	3-1981	1,363.50	1,090.80	
Yee	15 Hanson	3-1981	3,272.40	1,090.80	
tino, Anthony	109 Endicott	3-1981	3,899.61	1,090.80	
aro, Sabato	20 Cleveland Pl	3-1981	1,499.85	1,090.80	
t, Thomas	264 St. Botolph	4-1981	2,127.06	1,090.80	
g, Gay Lem	111 Chandler	4-1981	2,236.14	1,090.80	
ti, John S	142 N	6-1981	1,636.20	1,090.80	
ett, Anna	141 West Sixth	6-1981	736.29	736.29	
ste, Arthur E	177 Tudor	6-1981	409.05	409.05	
igan, Josephine	504 East Fourth	6-1981	1,172.61	1,090.80	
lskis, Lydia	855 East Fifth	6-1981	2,208.87	1,090.80	
itkolinis, Kazy	439 East Seventh	7-1981	1,718.01	1,090.80	
nolly, John F	771 Columbia Rd.	7-1981	2,405.25	1,090.80	
stas, Lydia	349 East Eighth	7-1981	954.45	954.45	
Charles H	24 Jenkins	7-1981	409.05	409.05	
hell, Edmund F	30 Dorset	7-1981	1,281.69	1,090.80	
z, Dorothy V	4 Linden	7-1981	872.64	872.64	
Mary K	98 G	7-1981	1,908.90	1,090.80	
ny, Paul	69 Thomas Pk	7-1981	2,045.25	1,090.80	
enzano, Rosario	586 East Seventh	7-1981	1,063.53	1,063.53	
enburgh, Florence	12 National	7-1981	736.29	736.29	
ila, Joseph	211 West Eighth	7-1981	1,308.96	1,090.80	
rt, Ada E	5 Sussex	9-1981	409.05	409.05	
ien, Deroy A	17 Lambert	9-1981	1,827.09	1,090.80	
ito, Nicola	1427 Tremont	9-1981	1,772.55	1,090.80	
h, Roger W	16 Greenwich	9-1981	518.13	490.86	
ante, Domenic	35 Priesing	10-1981	1,718.01	1,090.80	
de, Thomas M	7 Haverford	11-1981	981.72	981.72	
is, Gladys W	16 Marmion	11-1981	818.10	818.10	
z, Nora T	99 Rossmore Rd	11-1981	2,181.60	1,090.80	
uff, Mary	103 Rossmore Rd	11-1981	2,181.60	1,090.80	
ney, Marie M	41 Lee	11-1981	627.21	627.21	
all, Helena	72 South	11-1981	1,745.28	1,090.80	
y, Daisy	147 Marcella	11-1981	709.02	709.02	
en, William F	273 Walnut Av	11-1981	1,363.50	1,090.80	
strom, Catherine	3147 Washington	11-1981	1,581.66	1,090.80	

(Continued on next page)

**TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,
FEBRUARY 18, 1981 — Continued**

LEGEND

* Appellate Tax Board Settlement	† Illegal assessment	Chapter 59-5
† Appellate Tax Board Decision	§ Duplicate assessment	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AH Agricultural, Horticultural	x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Reason for Abat- ment
Anthony, Harry E	30 Circuit	12-1981	\$1,363.50	\$1,090.80	
Carter, Mary A	21 Maywood	12-1981	1,090.80	1,090.80	
Mason, Mildred M	55 Clifford	12-1981	1,390.77	1,090.80	
Simpson, Zatie	132 Homestead	12-1981	1,963.44	1,090.80	
Cameles, George A	11 Trescott	13-1981	2,317.95	1,090.80	
Connolly, Martin F	38 Sydney	13-1981	927.18	927.18	
Joyce, Agnes	40 Buttonwood	13-1981	1,636.20	1,090.80	
Ryan, Nora T	56 Grampian Way	13-1981	1,036.26	1,036.26	
Sawyer, Jonah	14 Wayland	13-1981	1,090.80	1,090.80	
Williams, James E	64 Hartford	13-1981	927.18	927.18	
Baker, Daton F	47 Hewins	14-1981	1,608.93	1,090.80	
Belcher, Parker	4 Creston Pk	14-1981	1,254.42	1,090.80	
Daniel, Joseph R	30 Johnston Rd	14-1981	1,581.66	1,090.80	
Edgecombe, Norris	408 Seaver	14-1981	2,454.30	1,090.80	
Griffeth, Fred	27 Johnston Rd	14-1981	1,608.93	1,090.80	
Hendrew, Thomas	70 Westmore Rd	14-1981	1,799.82	1,090.80	
McGovern, Virginia	5 Vassar	14-1981	1,772.55	1,090.80	
Roach, Cornelius A	45 Westmore Rd	14-1981	1,663.47	1,090.80	
Roberts, Alexander	163 Washington	14-1981	2,317.95	1,090.80	
McLaughlin, Francis	132 Pleasant	15-1981	1,227.15	1,090.80	
Pokaski, Joseph M	40 Robinson	15-1981	1,690.74	1,090.80	
Russell, Mary F	111 Hamilton	15-1981	1,390.77	1,090.80	
Bordonaro, Calogero	94 Welles Av	16-1981	1,799.82	1,090.80	
Buckley, Christina	19 Edwin	16-1981	872.64	862.64	
Contino, Fannie	96 Train	16-1981	2,181.60	1,090.80	
DiRamo, Sabatino	9 Park	16-1981	2,454.30	1,090.80	
Duross, Mary C	460 Gallivan Blvd	16-1981	1,963.44	1,090.80	
Fucile, Silvestre	7 Elm	16-1981	1,090.80	1,090.80	
Glynn, Stephen	3 Irena Rd	16-1981	1,745.28	1,090.80	
Lamarca, Rosa	83 Hillsdale	16-1981	1,499.85	1,090.80	
Masciovecchio, Erma	1775 Dorchester Av	16-1981	1,499.85	1,090.80	
Moran, Mary M	40 Glide	16-1981	1,363.50	1,090.80	
Park, Henry D	10 Joanne Ter	16-1981	1,690.74	1,090.80	
Pitera, Helen	20 King	16-1981	2,317.95	1,090.80	
Powers, John W	233 Minot	16-1981	1,636.20	1,090.80	
Reardon, Walter L	38 Belmont	16-1981	1,118.07	1,090.80	
Russo, Mary	79 Beaumont	16-1981	1,908.90	1,090.80	
Suchecki, Monica	10 Adams Ter	16-1981	572.67	572.67	
Sullivan, Mary A	12 Clover	16-1981	1,499.85	1,090.80	
Benaglia, Alicia C	57 Ocean	17-1981	2,045.25	1,090.80	
Bryson, Edward N	60 Rockwell	17-1981	818.10	818.10	
Jenkins, Charles J	43 Brent	17-1981	1,827.09	1,090.80	
Luosey, Edward P	18 Stockton	17-1981	1,145.34	1,090.80	
Powell, Edward N	87 Armadine	17-1981	1,090.80	1,090.80	
Amico, Angelo	375 Poplar	18-1981	1,908.90	1,090.80	
Arena, Paul J	1399 River	18-1981	2,045.25	1,090.80	
Benson, Everett M	115 Navarre	18-1981	1,718.01	1,090.80	
Benson, Oscar A	16 June	18-1981	1,390.77	1,090.80	
Block, Louis	121 Pleasantview	18-1981	1,254.42	1,090.80	
Casey, Florence	12A Central Av	18-1981	872.64	872.64	
Codispote, Theresa	48 Oak	18-1981	1,772.55	1,090.80	
Comperchio, Anthony	65 Metropolitan Av	18-1981	1,145.34	1,090.80	
Coupal, Alfred A	2 Crown	18-1981	1,172.61	1,090.80	
Creed, William c	9 Everett	18-1981	927.18	927.18	
Crowe, Stella C	6 Stanbro	18-1981	1,527.12	1,090.80	
DiCenso, Costanza	36 Whitford	18-1981	2,099.79	1,090.80	
DiMauro, Salvatore	7 Grandview	18-1981	1,227.15	1,090.80	
Diver, Walter L	554 Beech	18-1981	1,718.01	1,090.80	
Dooher, Anthony	101 Itasca	18-1981	1,499.85	1,090.80	
Eno, Domenic	635 Cummins Hwy	18-1981	1,881.63	1,090.80	
Ferzoco, Vittorio	1 West Milton	18-1981	1,199.88	1,090.80	
Gallagher, Margaret	2 Tracton Av	18-1981	1,227.15	1,090.80	
Gordon, Herbert	25 Greenbrook Rd	18-1981	1,663.47	1,090.80	
Gordon, Joseph P	18 Braewood	18-1981	1,663.47	1,090.80	
Hannon, Albert W	80 Pleasantview	18-1981	1,581.66	1,090.80	
Hartford, Catherine	40 Faraday	18-1981	845.37	845.37	
Horvitz, Arel	85 Lodgehill Rd	18-1981	1,636.20	1,090.80	
Kazar, Helen	103 DeForest	18-1981	1,063.53	1,063.53	
Kennedy, Vincent	59 Hilburn	18-1981	1,445.31	1,090.80	
Levy, Barnet	10 Kardon Rd	18-1981	1,581.66	1,090.80	
Maddalo, Frank, Jr	58 Summer	18-1981	1,636.20	1,090.80	
Manarito, Anthony	57 Readville	18-1981	818.10	818.10	
Murray, John D	38 Rector Rd	18-1981	1,472.58	1,090.80	
O'Brien, Abbie	23 Lewiston	18-1981	1,118.07	1,090.80	
O'Reilly, Patrick	57 Linwood	18-1981	1,145.34	1,090.80	
Panaioli, Ostilio	54 Solaris Rd	18-1981	1,199.88	1,090.80	
Petherick, Frank H	15 Stonehill Rd	18-1981	1,527.12	1,090.80	
Pierce, Helen	17 Hilburn	18-1981	1,336.23	545.40	
Pinkofsky, Manuel	22 Rockingham Rd	18-1981	1,527.12	1,090.80	
Sacramona, James F	52 Dana Av	18-1981	1,172.61	1,090.80	
Shindler, Sandra	6 Farrin	18-1981	1,581.66	1,090.80	
Stokes, Freddie	629 Walk Hill	18-1981	1,636.20	1,090.80	
Trementozzi, James	1122 River	18-1981	2,427.03	1,090.80	

**TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,
FEBRUARY 20, 1981 — Continued**

LEGEND

* Appellate Tax Board Settlement ¶ Illegal assessment || Chapter 59-5
† Appellate Tax Board Decision § Duplicate assessment = Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors AH Agricultural, Horticultural x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Reason for Abate- ment
ella, Carmella	536 Hyde Park Av	18-1981	\$1,090.80	\$1,090.80	
mev, Katherine	50 Clare Av	18-1981	1,145.34	1,090.80	
lis, Lena V	102 Clare Av	18-1981	2,290.68	1,090.80	
g, Natalie E	80 Poydras	18-1981	872.64	872.64	
gnostopoulos, T	40 Halifax	19-1981	2,781.54	1,090.80	
illo, Anna	54 Halliday	19-1981	1,308.96	1,090.80	
leo, Nancy	82 Wyvern	19-1981	1,363.50	1,090.80	
hors, Nora T	27 Bexley Rd	19-1981	1,308.96	1,090.80	
ristoforo, Flavia	108 Sherwood	19-1981	1,090.80	1,090.80	
urico, Marie	23 Kingsboro Pk	19-1981	2,263.41	1,090.80	
ey, Matthew F	11 Furnival Rd	19-1981	1,745.28	1,090.80	
ickson, Hildegard	34 Halliday	19-1981	1,445.31	1,090.80	
r, Mary A	59 Dunster Rd	19-1981	2,536.11	1,090.80	
er, Anna	7 Brewer	19-1981	2,399.76	1,090.80	
erson, Warren	107 Whitcomb Av	19-1981	1,472.58	1,090.80	
urke, Thomas J	40 Bexley Rd	19-1981	1,090.80	1,090.80	
opoulou, George	44½ Burroughs	19-1981	1,854.36	545.40	
ce, Lillian A	15 Sumner Av	19-1981	981.72	981.72	
, Frederick	64 Northbourne	19-1981	1,090.80	1,090.80	
nan, Milton	25 Westchester Rd	19-1981	1,690.74	1,090.80	
an, Sleiman D	10 Granfield Av	19-1981	1,908.90	1,090.80	
hy, Julia	54 Dunster Rd	19-1981	2,236.14	1,090.80	
ace John	163 Wachussetts	19-1981	1,690.74	1,090.80	
t, Florence E	46 Halliday	19-1981	1,308.96	1,090.80	
huccio, Melina	416 Belgrade Av	20-1981	1,554.39	1,090.80	
ett, Mary B	505 Baker	20-1981	2,181.60	1,090.80	
ley, Marie C	47 Zeller	20-1981	1,445.31	1,090.80	
esi, Larry	131 Grove	20-1981	790.83	790.83	
ola, Angelo	134 Walworth	20-1981	1,281.69	1,090.80	
lin, Richard E	21 Redgate Rd	20-1981	2,154.33	1,090.80	
mings, Lawrence	169 Perham	20-1981	1,636.20	1,090.80	
arco, Sabino	207 Temple	20-1981	1,418.04	1,090.80	
ia, Carmella	344 Baker	20-1981	1,472.58	1,090.80	
ovan, Catherine	75 Guernsey	20-1981	1,227.15	1,090.80	
akowski, Joseph	4987 Washington	20-1981	1,254.42	1,090.80	
n, Florence E	20 Wycliff Av	20-1981	1,390.77	1,090.80	
ra, Estelle S	359 Baker	20-1981	1,799.82	1,090.80	
ions, Mary	211 Perham	20-1981	1,636.20	1,090.80	
dwin, Percy W	2574 Centre	20-1981	1,581.66	1,090.80	
in, Evelyn L	58 Ainsworth	20-1981	2,127.06	1,090.80	
magia, Joseph I	5 Centre Lane	20-1981	1,308.96	1,090.80	
ling, Charles L	55 Rubin	20-1981	1,936.17	1,090.80	
ib, Charles E	44 Tobin Rd	20-1981	1,608.93	1,090.80	
sy, Marie	223 Wren	20-1981	1,690.74	1,090.80	
r, Mary T	39 Searle Rd	20-1981	1,227.15	1,090.80	
is, Charles H	41 Moville	20-1981	1,472.58	1,090.80	
den, Daniel	194 Bellevue	20-1981	1,990.71	1,090.80	
uf, Toufe G	95 Searle Rd	20-1981	1,990.71	1,090.80	
trillo, Francis	280 Roslindale Av	20-1981	1,363.50	1,090.80	
arri, Sophie	1437 Centre	20-1981	2,045.25	1,090.80	
aney, Helen C	11 Garnet Rd	20-1981	1,827.09	1,090.80	
on, Annabel	37 Bonair	20-1981	1,718.01	1,090.80	
ney, Mary	709 La Grange	20-1981	1,445.31	1,090.80	
o, Louis, Jr	81 Searle Rd	20-1981	1,527.12	1,090.80	
nikow, Kazimera	89 Hewlett	20-1981	1,390.77	1,090.80	
ow, Esther	12 Carlson Circle	20-1981	2,427.03	1,090.80	
ntopoulos, Demetrios	30 Westmoor Rd	20-1981	1,745.28	1,090.80	
ie, William J	86 Edgemere Rd	20-1981	1,499.85	1,090.80	
aft, David	297 Stratford	20-1981	1,854.36	1,090.80	
opoulos, Nich	19 Cedarcrest Circle	20-1981	1,718.01	1,090.80	
icer, William	25 Gretter Rd	20-1981	1,308.96	1,090.80	
s, Anna	936 VFW Pkwy	20-1981	1,718.01	1,090.80	
van, Daniel F	361 Vermont	20-1981	1,145.34	1,090.80	
van, John	7 Thurlow	20-1981	2,290.68	1,090.80	
van, Robert	32 Kingsland Rd	20-1981	1,472.58	1,090.80	
illo, Eugene	10 March Ter	20-1981	1,772.55	1,090.80	
mpson, Jennie R	1 Cutter Rd	20-1981	1,308.96	1,090.80	
ny, Michael	44 Gould	20-1981	1,090.80	1,090.80	
Key Gee	16 Shaw	20-1981	2,727.00	1,090.80	
har, Said	23 Edgemere Rd	20-1981	1,118.07	1,090.80	
e, William J	77 Wallingford Rd	21-1981	2,372.49	1,090.80	
nore, Hilda	15 Pratt	21-1981	1,718.01	1,090.80	
ano, Mary	18 Union	21-1981	1,254.42	1,090.80	
Hong Ching	21 Long Av	21-1981	2,454.30	1,090.80	
onellis, Anthony	160 Lake	22-1981	2,454.30	1,090.80	
rd, George T	190 Franklin	22-1981	1,936.17	1,090.80	
an, Timothy J	46 Holton	22-1981	2,208.87	1,090.80	
drahan, V	15 Converse	22-1981	818.10	818.10	
ington, Frederick	45 Hopedale	22-1981	1,118.07	1,090.80	
ley, Timothy	560 Washington	22-1981	1,990.71	1,090.80	
a, Benjamin Z	25 Gerald Rd	22-1981	2,754.27	1,090.80	
ambria, Antonio	128 Nonantum	22-1981	2,072.52	1,090.80	
iden, Mary T	32-34 Langley Rd	22-1981	2,072.52	1,090.80	

(Continued on next page)

**TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,
FEBRUARY 20, 1981 — Concluded**

LEGEND

* Appellate Tax Board Settlement	¶ Illegal assessment	Chapter 59-5
† Appellate Tax Board Decision	§ Duplicate assessment	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AH Agricultural, Horticultural	x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Reason for Abat- ment
Maloney, Frederick	.6 Harriet	22-1981	\$1,718.01	\$1,090.80	
McDonnell, Francis	.15 Aldie	22-1981	1,445.31	1,090.80	
Baratta, Gertrude	.34 Etna	22-1981	1,581.66	1,090.80	
Quirici, Paul	.26-28 Larch	22-1981	1,690.74	1,090.80	
Rich, Edmund J.	.37 Harriet	22-1981	2,127.06	1,090.80	
Rubino, Anna	.17 Shannon	22-1981	1,690.74	1,090.80	
Ryan, Agnes E.	.37 Easton	22-1981	1,936.17	1,090.80	
Simmons, Julius	.33 Undine Rd.	22-1981	2,399.76	1,090.80	
Tapper, Marion K.	.104 Dustin	22-1981	1,281.69	1,090.80	
Tully, James	.39 Glenmont Rd.	22-1981	2,263.41	1,090.80	
Zahka, Takia	.243 North Harvard	22-1981	2,945.16	1,090.80	
Zahlway, Nellie	.131 Nonantum	22-1981	1,527.12	1,090.80	
Zolli, Joseph	.41-43 Winship	22-1981	1,718.01	1,090.80	

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Uniforms

For furnishing uniforms, Proposal 496, to Boston City Hospital, awarded to Weston Uniform Company, Inc., at \$19,687.40.

Microfilming, etc.

For furnishing automatic retrieval reader and microfilming service, Proposal 497, to the Parks and Recreation Department, Cemetery Division, awarded to Information Technology, Inc., at \$12,835.01.

Cubicle Curtains

For furnishing cubicle curtains, Proposal 526, to Boston City Hospital, awarded to Sherman Mills, Inc., 119 Braintree Street, Boston, Mass., 02134, at \$21,075.

Parking Tickets

For furnishing Parking Tickets, Proposal 480, to the Traffic and Parking Department, awarded to Arnold Graphic Industries, Inc., 5 Rockland Street, Canton, Mass. 02021, in the approximate amount of \$82,542.

Cables, etc.

For furnishing cable, connectors and Antenna, to the Fire Department, awarded to Lake Systems Corp., 55 Chapel Street, Newton, MA 02160, at \$4,320.

For furnishing communications cable, Proposal 527, to the Traffic and Parking Department, awarded to Manhattan Electric Cable Corp., 230 Eliot Street, Ashland, Mass. 01721, at \$14,569.20.

Steamfitting Supplies

For furnishing steamfitting supplies, Proposal 525, to the Boston City Hospital, awarded to Braman Dow & Company, Inc., 239 Causeway Street, Boston, Mass. 02114, at \$9,210.22; and Metropolitan Pipe and Supply Company, 303 Binney Street, Cambridge, Mass. 02142, at \$4,865.50.

Bids on Item 2 were rejected and a recommendation for award of this item to a Boston-based company has been made in a separate letter.

BUILDING DEPARTMENT

Boarding and Securing CDBG

For boarding and securing structures at the following locations:

618 Dudley Street, Ward 8; 620 Dudley Street, Ward 8; 108 Crawford Street, Ward 12; 126 Greenwood Street, Ward 14; 5 Hopkins Street, Ward 17, awarded to Donald Clancy and Sons, at \$3,500.

EEPA

Trash Removal

For daily trash removal services, awarded to SCA Disposal Services of New England, Inc., Howard Disposal Division, at \$2,704.

Temporary Workers

For providing temporary office workers, awarded to CDI Temporary Services, Inc., 575 Boylston Street, Boston, Mass. 02116; Personnel Pool, Inc., 73 Tremont Street, Suite 720, Boston, Mass. 02108; The Skill Bureau, 129 Tremont Street, Boston, Mass. 02108; and Tad Power Temporaries, Inc. 43 Winter Street, Boston, Mass. 02108, not to exceed \$30,000.

PARKS AND RECREATION DEPARTMENT

Xerox Reproductions

For making and delivering Xerox process reproductions for November 15, 1980, to June 30, 1981, awarded to Boylston Graphics Center Inc., 811 Boylston Street, Boston, Mass., at \$2,650.

Franklin Park

For construction of improvement at Franklin Park, West Roxbury, awarded to John McCo., 500 Granite Avenue, Milton, Mass. 02148, at \$298,845.

Floodlight Repairs

For repairs to tot lot floodlight pole at Kevin Barry Hardiman Playground, Brighton, Mass., awarded to DePari Corp., 144 Street, Dedham, Mass., at \$4,600.

PUBLIC FACILITIES DEPARTMENT

Replacement of Heating Systems

For replacement of heating system at various locations, awarded to John E. Plumbing & Heating Co., Inc., at \$114,450.

Exterior Masonry, etc.

For exterior masonry and windows at Prison, Deer Island, awarded to T.L.T. Construction Corp., at \$151,847.

HVAC Equipment

For HVAC equipment replacement, at various locations, awarded to Arctic Engineering, at \$17,754.10.

REAL PROPERTY DEPARTMENT

Window Cleaning

For window cleaning at Boston City awarded to Capitol Building Services, at \$4,500.

SCHOOL DEPARTMENT

Escalator Repairs

For repairs to escalators at various schools, awarded to Schindler Houghton Elevator Corp., at \$13,465.

Eye Protective Devices

For furnishing eye protective devices at various locations, awarded to Industrial Optical Sales, Pembroke, Mass., at \$4,698.45 and Industrial States Safety Services Co., Kansas City, Missouri, at \$3,695.62.

urchase order awarded to Eastco Industrial
ty Corp., Flushing, N.Y. at \$493.62.

Leasing of Vans

or furnishing leasing of two, fifteen-
enger vans, awarded to Bonded Leasing
Inc., not to exceed \$20,216.

Printing and Mailing

or furnishing printing and mailing of stu-
dents' newsletters, awarded to Harwich
Photograph, at \$10,870.95.

or furnishing printing of five Title 7 Cur-
riculum Guides, awarded to reprographics,
at \$6,047.40.

Appliances

or furnishing, delivering and setting in
the appliances in East Boston High School,
awarded to Yale Electric Supply Co., 98 Canal
St, Boston, at \$2,996.

Cabinetry

or furnishing, delivering and setting in
the cabinetry at the Clarence R. Edwards
School, awarded to Educational Installations,
46 Bridge Street, Nashua, New Hamp-
shire, at \$2,167.05.

Carpentry Repairs

carpentry repairs and related work at the
Sam H. Taft School, awarded to New
England School Services, Inc., at \$4,245.

Printing Supplies

or furnishing printing supplies (HHH ORC),
contracts awarded to ATF-Davidson Company,
Boston, Mass., \$2,047; and AM Multigraphics,
div. of AM International, Inc., Mt. Prospect,
Ill., \$3,112.12.

urchase order awarded to Compugraphic
Corporation, No. Reading, Mass. at \$1,103.80.

Pupil's Furniture, etc.

or furnishing, delivering and setting in
the pupil's furniture and appliances for
school food labs in various schools, awarded
to Equipment Environments, Inc., P.O. Box
2, 87½ Chandler Street, Nashua, New
Hampshire, at \$3,217.20 for Item 7.

or furnishing, delivering and setting in
the pupil's furniture and appliances for
school food labs in various schools, awarded
to Educational Installations, Inc., 46 Bridge
St, Nashua, New Hampshire, at \$10,453.80
Items 5A, 5b and 6.

Pallet Truck

or furnishing, delivering and
demonstrating high-speed pallet truck to Cen-
tral Food Facility, awarded to Brodie Inc., 299
Lawrence Road, Woburn, Mass., at \$6,260.

Frozen Food

or furnishing individually packaged frozen
sandwiches for Central Food Facility, awarded
to Handy Dinners, at \$590,000.

Modernization

or modernization of the multi-purpose
room at the Phineas Bates School, awarded to
Camdele Construction Co., at \$9,225.

Sewing Supplies

or furnishing sewing supplies (Home
Economics Department), awarded to Eliscu &
Company, Inc., at \$30,185.97; and Sparrow
School Co., at \$9,126.13.

Printing Services

For furnishing printing code of discipline
booklet (translated in Spanish, typeset on
floppy disks), awarded to Addison C. Getchell
& Son, Inc., at \$2,448.

Musical Instruments

For furnishing musical instruments,
awarded to Charles Bean Music Co.,
\$15,249.15; Rayburn Musical Instrument Co.,
\$10,610.35; Coffey Music Co., Inc., \$6,790.

Boiler Masonry Work

For repairing boiler masonry and related
work in various schools, awarded to Zampell
Refractories, Inc., at \$39,787.

Repairs Due to Vandalism

For vandalism repairs to the Mattahunt
Community School, awarded to Camdele Con-
struction Co., at \$10,173.

Computer Equipment

For furnishing computer equipment, award-
ed to Harbor Electronics, Inc., at \$46,055.

Auditing Services

For performing an audit of chapter 636
grants for fiscal years 1980 and 1981, awarded
to Ernst & Whinney, at \$119,500.

Physical Education Supplies

For furnishing physical education supplies,
awarded to Holovak & Coughlin Sporting
Goods, Inc., \$33,415.99; J.L. Hammett Co.,
\$11,255.96; and House of Sports, Inc.,
\$4,370.36.

Trucks

For furnishing two new motor trucks for the
Materials Distribution Center, awarded to Nor-
theast International Trucks, Inc., at \$27,285.68.

TREASURY DEPARTMENT

Transportation of Sealed Shipments

For the transportation of sealed shipments
containing moneys, checks and/or securities
between Boston City Hall and designated
local banks, awarded to Brink's Incorporated,
500 Neponset Avenue, at \$740 per month.

ADMINISTRATIVE SERVICES

Compensation Adjustment

Purchasing Division

Roberta DePina, buyer, from \$285.05 to
\$301.75 a week.

Status Changes

Data Processing Unit

Robert Santoro, from computer operator, at
\$262.57 to assistant manager data processing,
at \$423.37 a week.

Thomas Slaman, from senior computer op-
erator, at \$301.75 to assistant manager data
processing, at \$423.37 a week.

John Vibert, from statistical machine opera-
tor, at \$293.95 to assistant manager data pro-
cessing, at \$423.37 a week.

Anna DiGiovanni, from head clerk, at
\$274.85 to administrative secretary, at \$331.95
a week.

Ralph A. Casale, from principal statistical
machine operator and principal clerk, at
\$240.30 to computer operator, at \$262.45 a
week.

William Tracia, from senior computer opera-
tor, at \$301.75 to manager data processing, at
\$509.58 a week.

Purchasing Division

Mary Stenson, from assistant buyer, at
\$251.10 to buyer, at \$331.95 a week.

ASSESSING

Compensation Adjustments

Hilda Bevis, senior clerk-typist, from \$185.30
to \$191.25 a week.

Peter Antell, assistant corporation counsel,
from \$536.40 to \$563.22 a week.

John Gaffney, assistant corporation coun-
sel, from \$722.22 to \$745.21 a week.

AUDITING

Compensation Adjustment

Ann G. Caggiano, principal account clerk,
from \$230.40 to \$240.30 a week.

Status Changes

William P. Wickman, from statistical
machine operator, at \$209.95 to principal ac-
count examiner, at \$250.65 a week.

Joanne M. Adduci, from principal account
examiner, at \$262.45 to budget analyst, at
\$423.37 a week.

Mary Imelda Thorne, from principal account
examiner, at \$262.45 to supervisor of
statistical machines, at \$301.75 a week.

Louise E. Nichols, from principal account
examiner, at \$262.45 to principal account ex-
aminer, to \$274.85 a week.

Carole A. Anderson, from principal clerk, at
\$240.30 to principal account examiner, at
\$274.85 a week.

Francis X. O'Brien, from senior accountant,
at \$301.75 to assistant principal accountant, at
\$331.95 a week.

Priscilla M. Pitts, from head administrative
clerk, at \$301.75 to bond and interest teller, at
\$383.75 a week.

ELECTION

Status Changes

John F. Donovan, from senior assistant
registrar of voters, at \$274.85 to head assistant
registrar of voters, at \$509.58 a week.

John Grogan, from assistant registrar of
voters, at \$262.45 to voting machine custodian,
at \$274.85 a week.

Karol Kostka, from administrative assistant,
at \$467.43 to supervisor of elections, at \$509.58
a week.

Bernard Haefner, from assistant registrar of
voters, at \$282.45 to voting machine custodian,
at \$274.85 a week.

Thomas F. Shea, from assistant registrar of
voters, at \$250.65 to voting machine custodian,
at \$262.45 a week.

FIRE

Compensation Adjustments

Fire Fighters, \$320.90 to \$359.55 a week:

Edward A. Anderson, Patrick J. Brady, Llewellyn Bryant, Ronald Carroll, Michael A. Chavannes, Stephen P. Creamer, David J. Cushing, James A. Duffy, Michael P. Finn, Joseph D. Foley.

Paul D. Fountaine, Frank V. Gaide, Stuart B. Gear, Richard B. Gordon, Thomas J. Hale, John W. Hanley, Stephen Harrington, John P. Hillery, Leo P. Hughes, David W. Joseph.

Thomas F. Kelly, Daniel J. Kenneally, Albert J. Lynch, Daniel B. Mahoney, David C. Malcolm, Robert E. Martin, David W. McDonald, Richard J. McDonald, Dennis L. McNally, William J. Meyer.

John B. Moran, Paul F. Nemes, William B. O'Sullivan, Moses Pitts, Francis C. Prendergast, Kevin E. Ranaham, Edward S. Saniuk, Bernard T. Smith, Anthony E. Strano, John K. Summons, Jr., Thomas K. Sylvester, Francis X. Walsh, Robert J. Williams.

Donald H. Harrington, fire fighter, from \$398.27 to \$404.04 a week.

Charles A. Grace, lineman and cablesplicer, from \$404.04 to \$409.81 a week.

Leave of Absence

Felix R. Vargas, fire fighter, \$398.27 a week.

Status Changes

Jean M. O'Connor, from clerk and typist, at \$169.95 to telephone operator and clerk, at \$191.25 a week.

Anne M. Geggan, from clerk and typist, at \$160.75 to principal clerk and typist, at \$191.25 a week.

POLICE

Appointment

Angela A. Carroll, traffic supervisor, \$67.91 a week.

Compensation Adjustments

Bingham, Phillip M., assistant supervisor of parking enforcement, from \$243.30 to \$262.45 a week.

Bromage, John W., Jr., assistant supervisor of parking enforcement, from \$243.30 to \$262.45 a week.

Murphy, William D., Jr., assistant supervisor of parking enforcement, from \$243.30 to \$262.45 a week.

Reynolds, James M., assistant supervisor of parking enforcement, from \$268.20 to \$288.05 a week.

Piquette, Arthur E., custodial worker, from \$179.40 to \$191.25 a week.

Maggio, Paul J., custodial worker, from \$179.40 to \$185.30 a week.

Woodside, Edward D., custodial worker, from \$179.40 to \$185.30 a week.

Varano, Salvatore, custodial worker, from \$185.30 to \$191.25 a week.

Westbrooks, George E., custodial worker, from \$185.30 to \$191.25 a week.

Reinstatement

Susan F. McNamara, police officer, \$426.02 a week.

Status Changes

Elizabeth A. Eckhardt, from janitress, at \$160.80 to custodial worker, at \$165.95 a week.

Allen P. Remick, from motor equipment repairman, at \$250.30 to working foreman, motor equipment repairman, at \$260.65 a week.

Maggie L. Celester, from police officer at \$406.72 to detective, at \$415.22 a week.

Joseph A. Sarno, from principal data processing systems analyst, at \$722.22 to director of management and budget, at \$772.03 a week.

Mary A. Davis, from statistical machine operator, at \$197.45 to police dispatcher, at \$211.70 a week.

Louis J. DiGiacomandrea, from senior building custodian, at \$250.30 to assistant superintendent of police buildings, at \$288.05 a week.

William H. Bennett, from senior building custodian, at \$250.30 to assistant superintendent of police buildings, at \$288.05 a week.

Paul J. Griffin, from police officer, at \$426.02 to police officer, Headquarters dispatcher, at \$440.37 a week.

Walter B. Tewel, from lieutenant, at \$596.60 to lieutenant-detective, at \$612.55 a week.

Louis A. Scapicchio, from lieutenant, at \$599.22 to lieutenant-detective, at \$614.22 a week.

Arthur J. O'Connell, from police officer, at \$428.12 to detective, at \$436.12 a week.

Charles M. Carroll, from police officer, at \$423.33 to detective, at \$431.33 a week.

Luce F. Zarillo, from junior building custodian, at \$211.70 to senior building custodian, at \$250.30 a week.

Green, Donald E., sergeant, from \$512.15 to \$514.38 a week.

Dickerson, Charles L., police officer, from \$413.83 to \$423.33 a week.

Ferola, Paul G., Sr., police officer, from \$423.33 to \$413.83 a week.

Bird, Robert F., sergeant-detective, from \$528.10 to \$529.38 a week.

Boyle, Daniel M., sergeant, (medal), from \$514.38 to \$512.15 a week.

Precia, Carmel R., police officer, from \$370.09 to \$360.78 a week.

Callan, Francis M., police officer, from \$423.33 to \$413.83 a week.

Provenzano, Vincent J., police officer, from \$417.91 to \$427.16 a week.

Auzenne, Lynde A., police officer, from \$409.92 to \$399.57 a week.

Chambers, Roy O., Jr., police officer, from \$428.12 to \$418.92 a week.

Erickson, Ronald E., police officer, from \$423.33 to \$413.83 a week.

Evans, Francis L., police officer, from \$423.33 to \$413.83 a week.

Luna, Carlos A., police officer, from \$370.09 to \$360.78 a week.

Myers, Stephen L., police officer, from \$370.09 to \$360.78 a week.

Nolen, John F., Jr., police officer, from \$370.09 to \$360.78 a week.

Rogers, William T., police officer, from \$370.09 to \$360.78 a week.

Summers, Robert F., police officer, from \$423.33 to \$413.83 a week.

Washington, Patricia E., police officer, from \$428.12 to \$418.92 a week.

Ross, Thomas M., police officer, from \$434.82 to \$426.02 a week.

Spriggs, Walter F., police officer, from \$428.12 to \$418.92 a week.

Cappucci, Enrico C., police officer, \$434.82 to \$426.02 a week.

Crossen, John M., sergeant, from \$514 \$512.15 a week.

Devine, Donald L. lieutenant, from \$599 \$596.60 a week.

Tobin, Edward J., sergeant, from \$514 \$512.15 a week.

Walsh, Thomas, police officer (medal), \$427.16 to \$417.91 a week.

Clarke, William E., lieutenant-staff in tion, investigator, from \$603.22 to \$607 week.

O'Rourke, Gerard T., sergeant, from \$512 to \$512.15 a week.

Russell, Paul J., captain, from \$697 \$694.90 a week.

Cammarata, Melchiorre J., sergeant, \$514.38 to \$512.15 a week.

Mills, James P. detective, from \$444 \$436.76 a week.

Dambreville, Emmanuel, police officer \$434.82 to \$426.02 a week.

Maillet, John W., sergeant-detective, \$528.10 to \$529.38 a week.

Murphy, Michael J., sergeant-detective \$528.10 to \$529.38 a week.

O'Malley, Peter J., detective, from \$432 \$441.08 a week.

Simmons, Edward D., sergeant-det (medal), from \$528.10 to \$529.38 a week.

Walsh, Richard W., detective, from \$446.82 to \$446.82 a week.

Armour, John R., police officer, from \$419.93 to \$419.93 a week.

Leets, Arthur M., sergeant, from \$514 \$512.15 a week.

Mahoney, Frederick J., police officer \$432.91 to \$424.01 a week.

Lukosi, Ignatius F., lieutenant, from \$596.60 to \$596.60 a week.

Maloney, Robert P., detective, from \$446.82 to \$446.82 a week.

Rodday, Herbert C., Jr., lieutenant, \$599.22 to \$596.60 a week.

Meehan, Gerald A., sergeant, from \$512.15 to \$512.15 a week.

Pierce, John J., detective, from \$427 \$431.67 a week.

Connolly, Edward F., superintendent (medal), from \$775.18 to \$943.25 a week.

Doyle, John F., Jr., superintendent, \$775.18 to \$943.25 a week.

Bolt, Earl A., superintendent, from \$775 \$943.25 a week.

Kreckler, John F., superintendent, \$775.18 to \$943.25 a week.

Bradley, Robert H., superintendent, \$775.18 to \$943.25 a week.

Coleman, Francis J., superintendent \$775.18 to \$943.25 a week.

DiNatale, Anthony J., superintendent (medal), from \$775.18 to \$943.25 a week.

Geagan, John F., superintendent, \$775.18 to \$943.25 a week.

Leone, Anthony J., superintendent, \$775.18 to \$943.25 a week.

Bratton, William J., superintendent, \$775.18 to \$943.25 a week.

Barry, John E., Jr., deputy superintendent from \$665.39 to \$809.75 a week.

Johnson, Paul E., deputy superintendent from \$665.39 to \$809.75 a week.

MacDonald, James J., deputy superintendent, from \$665.39 to \$809.75 a week.

MacDonald, William O., deputy superintendent, from \$665.39 to \$809.75 a week.

Kinnon, Richard J., deputy superintendent, from \$665.39 to \$805.75 a week.
 sary, Norman J., deputy superintendent, \$665.39 to \$805.75 a week.
 ans, Paul F., deputy superintendent, from \$39 to \$805.75 a week.
 eney, James J., deputy superintendent, \$665.39 to \$805.75 a week.
 nn, Daniel B., Jr., deputy superintendent, \$665.39 to \$805.75 a week.
 ulkern, Martin F., deputy superintendent al), from \$665.39 to \$805.75 a week.
 wer, Paul F., deputy superintendent, from \$39 to \$805.75 a week.
 one, Herbert H., deputy superintendent, \$665.39 to \$805.75 a week.
 air, Warren A., deputy superintendent, \$665.39 to \$805.75 a week.
 lester, William R., Jr., deputy superintendent, from \$665.39 to \$805.75 a week.
 aherty, Maurice C., deputy superintendent al), from \$665.39 to \$805.75 a week.
 fford, John A., deputy superintendent, \$665.39 to \$805.75 a week.
 ia, Joseph V., Jr., deputy superintendent, \$665.39 to \$805.75 a week.
 tti, Phillip M., deputy superintendent, from \$39 to \$805.75 a week.
 alsh, David I., deputy superintendent, from \$39 to \$805.75 a week.
 gan, William J., deputy superintendent al), from \$665.39 to \$805.75 a week.

ADVERTISEMENT CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposals for Furnishing Containerized Service for Clean-Up Campaign for the Period to June 30, 1981.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above, in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with the contract documents which may be obtained at Room (Contract Office), City Hall, Boston, Mass., on and after Monday, April 6, 1981.

Proposals shall be filed no later than 2:00 p.m. Boston time, Thursday, April 16, 1981, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston. Proposals will be publicly opened and read aloud in the Reading Room, 801 City Hall. There will be a fee of five dollars (\$5), not refundable, for a set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract document and specially to the requirements for bid deposits, performance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of \$50 in the form of a bid bond, certified check, treasurer's or cashier's check payable to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts,

and satisfactory to the Commissioner, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

The Commissioner reserves the right to reject any or all proposals or any parts thereof and to award the contract as he deems to be in the best interests of the city.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Apr. 6.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Printing of 1981-1982 Student Assignment Information Booklet for Boston Public Schools.

The School Committee of the City of Boston invites bids for printing of 1981-82 student assignment information booklet for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of 1981-1982 Student Assignment Information Booklet." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Thursday, April 16, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.

(Apr. 6.)

ADVERTISEMENT CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Ambulance Transfer Service for the Period July 1, 1981, Through June 30, 1982.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, fourth floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, April 6, 1981.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, April 21, 1981, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a check in the amount of one dollar (\$1), payable to the City of Boston for the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By DAVID L. ROSENBLUM,
Commissioner.

(Apr. 6.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for General Bids for Furnishing, Delivering and Installing Graphic Arts Equipment and Supplies at the Mary E. Curley Middle School, 493 Centre Street, Jamaica Plain, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for furnishing, delivering and installing graphic arts equipment and supplies at the Mary E. Curley Middle School, 493 Centre Street, Jamaica Plain, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, April 21, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work

by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

**PAUL W. MOONEY,
Senior Structural Engineer.**

(Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids for Shuttle Bus Service
for Boston City Hospital and Long Island
Hospital for the Period July 1, 1981,
Through June 30, 1982.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, fourth floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, April 6, 1981.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an

envelope, sealed, and plainly marked indicating the particular service or equipment which it relates.

Bids will be publicly opened and read day, April 24, 1981, at twelve noon, Boston time, at the Office of Contract Management at the address shown above. The successful bidder(s) must furnish a performance bond in the amount of \$10,000. Said bond must be by a surety company authorized to do business in Massachusetts as surety to guarantee faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for (30) days (Saturdays, Sundays, and holidays excluded) from the opening of proposals. In addition, no bid proposal by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS
By DAVID L. ROSENBLOOM,
Commissioner**

(Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

Invitation for Bids for Emergency Life Supportive Screens—Police Holding Rooms at Various Locations—Phase II.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, (the Awarding Authority) hereby invites sealed general bids for the above-entitled project, subject to all applicable provisions of law, including, without limitation, sections 39F and 39K through 39P of Chapter 149 of the General Laws, as amended, and in accordance with the terms and conditions of the contract documents.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Thursday, April 8, 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, Mass.

which time and place they will be publicly read and read aloud.

Bid Deposit Amounts

General Bids\$2,100

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Awarding Authority. A general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, shall be available on and after Tuesday, April 7, 1981, at the office of the Awarding Authority, in a deposit of a certified check in the amount of \$2,100, payable to the City of Boston. The full amount of the deposit will be refunded upon receipt of all contract documents in good condition within thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the provisions to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liability damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions. No bidder shall be eligible to award on this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with these requirements.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
DONALD B. MANSON,
Director of Public Facilities.

(pr. 6.)

ADVERTISEMENT CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Air Conditioning and Refrigeration Maintenance Services at Boston City Hospital from July 1, 1981, Through June 30, 1982.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, fourth floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, April 6, 1981.

Bidders are required to leave at the above office their bid proposal together with a certified

check in the amount of \$500 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, April 22, 1981, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond, in an amount equal to 100 percent of the contract price. Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By DAVID L. ROSENBLOOM,
Commissioner.

(Apr. 6.)

ADVERTISEMENT CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Services for the Period July 1, 1981, Through June 30, 1982.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the

following service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, fourth floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, April 6, 1981.

1. Extermination and Pest Control, Mattapan Hospital
2. Window Washing, Mattapan Hospital
3. Elevator Maintenance Service, Mattapan and Long Island Hospitals

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Thursday, April 23, 1981, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond, in an amount equal to 50 percent of the contract price. Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By DAVID L. ROSENBLOOM,
Commissioner.

(Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

BUILDING DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Demolition and Site
Clearance, Project No. 100 CD-ATD, Com-
munity Development Block Grant**

The City of Boston, acting by its Building Commissioner, Room 807, Boston City Hall, 1 City Hall Square, Boston, Mass. 02201, hereinafter referred to as the Awarding Authority, invites sealed general bids for the demolition and site clearance of the following buildings:

- 37-39 Langdon Street, Ward 8.
- 41-43 Langdon Street, Ward 8.
- 29-43 Magazine Street, Ward 8.
- 35 Magazine Street, Ward 8.
- 15 Shirley Street, Ward 8.
- 17 Shirley Street, Ward 8.
- 95 Geneva Avenue, Ward 14.
- 78 Clarkson Street, Ward 15.
- 7 Westville Terrace, Ward 15.
- 759A Washington Street, Ward 17.
- 183 Bourne Street and rear shed, Ward 19.
- 150-154 North Beacon Street, Ward 22.

Technical specifications may be obtained at the office of the awarding Authority.

General bids will be received up until 11 a.m., Thursday, April 16, 1981, at the office of the Awarding Authority, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Two copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of value (not to be less than \$100, not to exceed \$50,000). One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed therefor.

The successful bidder will be required to provide insurance for the payment of compen-

sation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and the Housing and Urban Development Department and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for the employment are not discriminated against because of their race, creed, color, or national origin.

The Building Commissioner is allowing a Thirty-nine-day period to complete the demolition and site clearance of these building starting within seven (7) days after the signing of the Mayor's award.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

The contractor's attention is called to XXIV, Protection of the public. These measures, which appear in the contract, are of two general types: revisions to the demolition contract specifications, and modifications or additions to the Clearance of Unsafe Buildings Program itself.

**NOTICE OF REQUIREMENT FOR AFFIRMA-
TIVE ACTION TO ENSURE EQUAL EM-
PLOYMENT OPPORTUNITY (EXECUTIVE
ORDER 11246.) IF APPLICABLE.**

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation, expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables).

These goals are applicable to all contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in this notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulation in 41 CFR

Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet goals established for the geographical area where the contract is to be performed.

The hours of minority and female employees and training must be substantial uniform throughout the length of the contract in each trade, and the contractor shall make good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the purpose of meeting the contractor's obligations shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals was measured against the total workhours performed.

No bid for the award of this project was considered acceptable unless the contractor complies fully with the following requirements for Minority Business Enterprise Utilization applicable.

Pursuant to the minority participation of the City of Boston contract, the contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended for minority business enterprise. The purpose of this paragraph, the term minority business enterprise means a business at least 50 percent of which is owned and controlled by minority group members or, in the case of a publicly owned business, at least 50 percent of the stock is owned by minority group members who are Black, Hispanic, Oriental, or American Indians.

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report," and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign, file with his bid the Minority Business Utilization Form. Failure to do so will result in rejection of the bid proposal. The three lowest responsive bidders are required to submit Minority Business and General Contractor's Letter of Intent. The letter of intent shall be completed and signed by the Minority Business Enterprise and the general contractor within five days after the time set for receipt of bids. At the request of the city one or more of the three lowest bidders may also be required to submit a Minority Business Identification Statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, notice to all bidders (including subcontractors) and the provisions with respect to bonding, insurance, equal employment opportunity, minimum wages, time of performance, dated damages, and the requirements set forth in the specifications on supplemental employment opportunity anti-discrimination and affirmative action program contract provisions, and to the requirements of man-

liance with section 3 of the Housing and Development Act of 1968 and Executive 11246. A statement of workforce needs, requested by section 3 and a section 3 affirmative action plan shall be submitted with the factor's proposal. A Section 3 affirmative plan consists of Tables AAP-1 to AAP-3 forms AAP-1 and AAP-2 and can be found on pages ST1-ST7 of the contract documents. The requirement shall be strictly adhered to. Proposals submitted without the required information will be rejected. No bidder shall be eligible for award on this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with the requirements. All prospective bidders shall be required to attend a prebid conference prior to submitting a bid. The time and place to be announced.

CITY OF BOSTON,
BUILDING DEPARTMENT,
Anthony Pepicelli,
Acting Building Commissioner.

(6.)

ADVERTISEMENT CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Guard and Patrol Protection, Mattapan Hospital, for the Period July 1, 1981, through June 30, 1982.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, fourth floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, on time, April 6, 1981.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed contract bid, without check, must be left at the office of the City Auditor prior to the time scheduled for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, April 22, 1981, at twelve noon, on time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond, deposit of money, or other security acceptable to the Awarding Authority in the amount of 50 percent of the contract price.

Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By DAVID L. ROSENBLUM,
Commissioner.

(Apr. 6.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for General Bids for Furnishing, Delivering and Installing Vocational Education Equipment in Various Schools.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for furnishing, delivering and installing vocational education equipment in various schools.

General bids will be received up until twelve o'clock noon, Boston time, Wednesday, April 22, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed,

enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

PAUL W. MOONEY,
Senior Structural Engineer.

(Apr. 6.)

**READVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

50 High Street,
Boston, Mass. 02110

NOTICE TO CONTRACTORS

Sealed bids for MBTA Contract No. 084-103(R) will be received by the Contract Administrator at the office of the Director of Construction, fifth floor, 50 High Street, Boston, MA 02110, until two o'clock (2 p.m.) on April 23, 1981. Immediately thereafter in a designated room, the proposals will be opened and read publicly.

The above-numbered contract is more fully described as follows:

SOUTH COVE TUNNEL PARK, BOSTON, MASS.

The work covered by this contract generally consists of furnishing all labor, materials, and equipment necessary for preparation of subgrades, paving, installation of benches, lighting, trees, and other site improvements.

This contract is subject to a financial assistance contract between the MBTA and the UMTA of the United States Department of Transportation.

Prequalification of contractors in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders" will not be applicable to this contract.

In view of the specialized nature of construction, an award will not be made to a contractor who is not equipped to undertake and complete the work. The low bidder and/or lowest responsible bidder may be required to submit within five (5) business days after opening of bids a postqualification statement on forms to be furnished by the Authority.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., Monday through Friday, at a charge of \$25. The Authority's General Requirements and Covenants (1978 Edition of Division I), as amended, are available from the Contract Administration Office at a charge of \$5 per copy. Neither charge is refundable.

BIDDING DOCUMENTS WILL BE AVAILABLE ON MARCH 26, 1981.

Any person may purchase copies of the plans and specifications for information purposes only, upon payment of the required charge.

Bidding documents will be mailed by parcel post upon request and receipt of an additional postage and handling charge of three dollars (\$3), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements to

that executive order. The requirements under this order are explained in the specifications.

The Authority hereby notifies all bidders that it will affirmatively insure that in regard to any contract entered into pursuant to this advertisement (Notice to Contractors), minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Minority Business Enterprise (MBE) Provision, all potential prime contractors must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goal of 19 percent.

Bidders wishing to remain in competition for the award of this contract must submit to the Authority with their bids the names of MBE subcontractors, a description of the work each is to perform, and the dollar value of each proposed MBE subcontract.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the Office of the Acting Project Manager, Mr. William J. Quinlan, Telephone (617) 722-3425.

The contractor is advised to inspect the as-built utility plans available for review at 500 Arborway, Boston, Mass., between the hours of 7 a.m. to 3 p.m., Monday through Friday.

A prebid conference will be held on April 8, 1981, at 10 a.m., at the first floor Conference Room at 500 Arborway, Boston, Mass. It is imperative that prospective bidders have a representative attend. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify that they are not on the Comptroller General's list of ineligible contractors.

The provisions of Massachusetts Executive Order No. 130, Anti-Boycott Covenants are incorporated by reference as part of this contract.

Bidders will be required to certify as part of this proposal that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Proposal guaranty shall consist of a bid deposit of sixteen thousand (\$16,000), in the form of a bid bond, cash, certified check, treasurer's or cashier's check, issued to the MBTA by a responsible surety, bank, or trust company.

The successful bidder shall be required to furnish a performance bond and a materials payment bond, each for the full amount of the contract price. The surety shall be a surety company or securities satisfactory to the Authority.

The Authority reserves the right to reject any or all proposals, to waive informalities, to ad-

vertise for new proposals or proceed to work otherwise, as may be deemed to be best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,**

BARRY M. LOCKE

Chairman

(April 6.)

**ADVERTISEMENT
CITY OF BOSTON**

ADMINISTRATIVE SERVICES DEPARTMENT—PURCHASING DIVISION

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

CHANGE IN ADVERTISEMENT

Proposal No. 590 — INSTRUCTIONAL TELEVISION PACKAGE to PUBLIC FACILITIES DEPARTMENT — Bid Opening changed to May 15, 1981. Proposal was available April 13, 1981.

Proposal No. 594 — BINDER/PUNCH MAYOR'S OFFICE OF PUBLIC SAFETY — Bid Opening Date Thursday, April 23, (Appropriation Code 1-0118-29-3.)

The City of Boston, by its Purchasing Agent, hereby invites sealed bids for furnishing, in accordance with order, goods or materials above set forth. **EVERY BID MUST BE—**

(A) Submitted on a form obtained from the Purchasing Agent at Room 613, 1 City Hall Square, Boston,—

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston, in the amount determined by the Purchasing Agent, as set forth in the purchasing proposal contract form.

(D) Enclosed in a sealed envelope marked with the Proposal Number and the title of the work which the bid relates, and—

(E) Filed at the office of the Purchasing Agent, Room 613, City Hall, 1 City Hall Square, Boston, Mass. 02201, before 3 p.m. on the date stated above, at which time and place bids for the sale and delivery of such goods and materials will be publicly opened and read.

Pursuant to law, a duplicate of the proposal (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Purchasing Agent.

The Purchasing Agent reserves the right to reject in whole or in part any and all bids, to award the contract to the bidder deemed in the best interest of the City of Boston.

FRANK F. CHILDS

Purchasing Agent

(Apr. 6.)

CITY OF BOSTON

Proceedings of City Council

Wednesday, December 10, 1980.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President IANNELLA in the chair. Absent, Councillors McDonough and O'Neil.

Reverend James H. Lane, Pastor of St. Brendan's Church, Dorchester, was escorted to the rostrum.

INVOCATION BY THE REVEREND
JAMES H. LANE

In the name of the Father, and of the Son, and of the Holy Spirit. Amen.

Father, with full confidence and trust in Your Eternal Guidance and unending providence, we invoke Your blessings on these municipal legislators.

We are a human family—a municipal family—a family of nations. Today our brothers and sisters in Europe suffer from oppression and fear; disaster and death.

You have brought new hope to those who live in darkness and the shadow of death. Remove from Your loving and believing people all threat of war, of poverty, of disaster. Establish and renew Your power of peace and healing and trust, granting to those in need security in the present and hope for the future.

May all mankind see Your tender love as You look with compassion on the lonely and abandoned; those without friend; those in pain of body and soul.

We prayerfully recall and proclaim with Your servant Isaiah: "Be strong, fear not. Here is your God. He comes to save you. Bring closer that day when there shall be no more harm or ruin on Your Holy Mountain."

In the name of the Father, and of the Son, and of the Holy Spirit. Amen.

The meeting was opened with the salute to the flag.

APPROVING APPLICATION FOR GRANT OF
\$1,375,872 UNDER TITLE VII OF CETA
AND DISAPPROVING COUNCIL AMEND-
MENTS THERETO

The following was received:

City of Boston
Office of the Mayor

December 3, 1980.

To the City Councillors.

Dear Councillors:

On November 21, 1980, I was presented with an order authorizing the Mayor and the administrator

of the Employment and Economic Policy Administration to apply for financial assistance from the U.S. Department of Labor in an amount not to exceed \$1,375,872 under Title VII of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-254, as approved by the City Council on November 19, 1980.

I approve so much of the order as authorizes the application for these funds, but disapprove of the amendments added to the order as submitted as beyond the power of the Council to enact. As grounds for disapproval of these amendments, I rely upon St. 1948, c. 452, as amended by St. 1951, c. 376, inserting section 17G which forbids the Council's taking part in the executive and administrative business of the city. See also *Coyle v. City of Boston*, Suffolk Superior Court No. 33017.

Very truly yours,

Kevin H. White,
Mayor.

Ordered, That the Mayor and the administrator of the Employment and Economic Policy Administration, acting on behalf of the city, be, and hereby are, authorized to apply for financial assistance in federal fiscal year 1981 for a Private Sector Initiative Program (PSIP) in an amount not to exceed \$1,375,872 from the U.S. Department of Labor under Title VII of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-524; and in connection therewith to provide such additional information and furnish such documents as may be required by the United States of America; to execute such contract or contracts as may be necessary for the grant applied for, to execute and file requisitions for funds, and to act as the authorized representative of the city in the administration of such programs; and be it further

Ordered, That no money be transferred for the purpose of funding any other departments or individual salaries for persons not affiliated with said departments; and be it further

Ordered, That all persons employed by the Employment and Economic Policy Administration (EEPA) as a part of its administrative staff, other than the administrators, shall be hired, and shall hold their positions, so long as such funds are available, in accordance with published criteria so as to provide an opportunity for all eligible residents of Boston to compete for such positions in a manner similar to that provided for positions governed by the rules and regulations of the State Board of Personnel; and be it further

Ordered, EEPA, as created by lawful ordinance, shall administer said expenditures. All persons employed by EEPA shall reside in Boston; and be it further

Ordered, All persons employed by EEPA shall be temporary employees and their appointments shall lapse when the program is terminated.

Assigned for seven days for further action.

APPROVING APPLICATION FOR GRANT OF
\$7,582,400 UNDER TITLE II-BC OF CETA
AND DISAPPROVING COUNCIL AMEND-
MENTS THERETO

The following was received:

City of Boston
Office of the Mayor

December 1, 1980.

To the City Councillors.

Dear Councillors:

On November 21, 1980, I was presented with an order authorizing the Mayor and the administrator of the Employment and Economic Policy Administration to apply for financial assistance from the U.S. Department of Labor in an amount not to exceed \$7,582,400 under Title II-BC of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-254, as approved by the City Council on November 19, 1980.

I approve so much of the order as authorizes the application for these funds, but disapprove of the amendments added to the order as submitted as beyond the power of the Council to enact. As grounds for disapproval of these amendments, I rely upon St. 1948, c. 452, as amended by St. 1951, c. 376, inserting section 17G which forbids the Council's taking part in the executive and administrative business of the city. See also *Coyle v. City of Boston*, Suffolk Superior Court No. 33017.

Very truly yours,

Kevin H. White,
Mayor.

Ordered, That the Mayor and the administrator of the Employment and Economic Policy Administration, acting on behalf of the city, be, and hereby are, authorized to apply for financial assistance in federal fiscal year 1981 for an Employment and Training Program in an amount not to exceed \$7,582,400 from the U.S. Department of Labor under Title II-BC of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-254; and in connection therewith to provide such additional information and furnish such documents as may be required by the United States of America; to execute such contract or contracts as may be necessary for the grant applied for, to execute and file requisitions for funds, and to act as the authorized representative of the city in the administration of such programs; and be it further

Ordered, That in the selection process of applicants for all positions in the aforementioned order other than those which are involved in the administration of these programs, shall be chosen by a lottery system of all eligible applicants after public advertisement at least four weeks prior to the lottery stating place and time. The applicants may apply up to within seven days of date of lottery; and be it further

Ordered, That no money be transferred for the purpose of funding any other departments or individual salaries for persons not affiliated with said departments; and be it further

Ordered, That all persons employed by the Employment and Economic Policy Administration (EEPA) as a part of its administrative staff, other than the administrator, shall be hired, and shall hold their positions, so long as such funds are available, in accordance with published criteria so

as to provide an opportunity for all eligible residents of Boston to compete for such positions in a manner similar to that provided for positions governed by the rules and regulations of the State Board of Personnel; and be it further

Ordered, EEPA, as created by lawful ordinance, shall administer said expenditures. All persons employed by EEPA shall reside in Boston; and be it further

Ordered, All persons employed by EEPA shall be temporary employees and their appointments shall lapse when the program is terminated.

Assigned for seven days for further action.

APPROVING APPLICATION FOR GRANT OF
\$8,310,427 UNDER TITLE II-D OF CETA
AND DISAPPROVING COUNCIL AMEND-
MENTS THERETO

The following was received:

City of Boston
Office of the Mayor

December 3, 1980.

To the City Councillors.

Dear Councillors:

On November 21, 1980, I was presented with an order authorizing the Mayor and the administrator of the Employment and Economic Policy Administration to apply for financial assistance from the U.S. Department of Labor in an amount not to exceed \$8,310,427 under Title II-D of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-254, as approved by the City Council on November 19, 1980.

I approve so much of the order as authorizes the application for these funds, but disapprove of the amendments added to the order as submitted as beyond the power of the Council to enact. As grounds for disapproval of these amendments, I rely upon St. 1948, c. 452, as amended by St. 1951, c. 376, inserting section 17G which forbids the Council's taking part in the executive and administrative business of the city. See also *Coyle v. City of Boston*, Suffolk Superior Court No. 33017.

Very truly yours,

Kevin H. White,
Mayor.

Ordered, That the Mayor and the administrator of the Employment and Economic Policy Administration, acting on behalf of the city, be, and hereby are, authorized to apply for financial assistance in federal fiscal 1981 for a Public Service Employment (PSE) Program in amount not to exceed \$8,310,427 from the U.S. Department of Labor under Title II-D of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-254; and in connection therewith to provide such additional information and furnish such documents as may be required by the United States of America; to execute such contract or contracts as may be necessary for the grant applied for, to execute and file requisitions for funds, and to act as the authorized representative of the city in the administration of such programs; and be it further

Ordered, That in the selection process of applicants for all positions in the aforementioned order other than those which are involved in the administration of these programs, shall be chosen by a

lottery system of all eligible applicants after public advertisement at least four weeks prior to the lottery stating place and time. The applicants may apply up to within seven days of date of lottery; and be it further

Ordered, That no money be transferred for the purpose of funding any other departments or individual salaries for persons not affiliated with said departments; and be it further

Ordered, That all persons employed by the Employment and Economic Policy Administration (EEPA) as a part of its administration staff, other than the administrator, shall be hired, and shall hold their positions, so long as such funds are available, in accordance with published criteria so as to provide an opportunity for all eligible residents of Boston to compete for such positions in a manner similar to that provided for positions governed by the rules and regulations of the State Board of Personnel; and be it further

Ordered, EEPA, as created by lawful ordinance, shall administer said expenditures. All persons employed by EEPA shall reside in Boston; and be it further

Ordered, All persons employed by EEPA shall be temporary employees and their appointments shall lapse when the program is terminated.

Assigned for seven days for further action.

APPROVING APPLICATION FOR GRANT OF \$546,486 UNDER TITLE IV OF CETA AND DISAPPROVING THE COUNCIL AMENDMENTS THERETO

The following was received:

City of Boston
Office of the Mayor

December 3, 1980.

To the City Councillors.

Dear Councillors:

On November 21, 1980, I was presented with an order authorizing the Mayor and the administrator of the Employment and Economic Policy Administration to apply for financial assistance from the U.S. Department of Labor in an amount not to exceed \$546,486 under Title IV of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-524, as approved by the City Council on November 19, 1980.

I approve so much of the order as authorizes the application for these funds, but disapprove of the amendments added to the order as submitted as beyond the power of the Council to enact. As grounds for disapproval of these amendments, I rely upon St. 1948, c. 452, as amended by St. 1951, c. 376, inserting section 17G which forbids the Council's taking part in the executive and administrative business of the city. See also *Coyle v. City of Boston*, Suffolk Superior Court No. 33017.

Very truly yours,

Kevin H. White,
Mayor.

Ordered, That the Mayor and the administrator of the Employment and Economic Policy Administration, acting on behalf of the city, be, and hereby are, authorized to apply for financial assistance in federal fiscal 1981 for a Youth Community Conservation and Improvement Projects Program

(YCCIP) in an amount not to exceed \$546,486 from the U.S. Department of Labor under Title IV of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-524; and in connection therewith to provide such additional information and furnish such documents as may be required by the United States of America; to execute such contract or contracts as may be necessary for the grant applied for, to execute and file requisitions for funds, and to act as the authorized representative of the city in the administration of such programs; and be it further

Ordered, That no money be transferred for the purpose of funding any other departments or individual salaries for persons not affiliated with said departments; and be it further

Ordered, That all persons employed by the Employment and Economic Policy Administration (EEPA) as a part of its administrative staff, other than the administrator, shall be hired, and shall hold their positions, so long as such funds are available, in accordance with published criteria so as to provide an opportunity for all eligible residents of Boston to compete for such positions in a manner similar to that provided for positions governed by the rules and regulations of the State Board of Personnel; and be it further

Ordered, EEPA, as created by lawful ordinance, shall administer said expenditures. All persons employed by EEPA shall reside in Boston; and be it further

Ordered, All persons employed by EEPA shall be temporary employees and their appointments shall lapse when the program is terminated.

Assigned for seven days for further action.

APPROVING APPLICATION FOR GRANT OF \$3,608,980 UNDER TITLE IV OF CETA AND DISAPPROVING COUNCIL AMENDMENTS THERETO

The following was received:

City of Boston
Office of the Mayor

December 3, 1980.

To the City Councillors.

Dear Councillors:

On November 21, 1980, I was presented with an order authorizing the Mayor and the administrator of the Employment and Economic Policy Administration to apply for financial assistance from the U.S. Department of Labor in an amount not to exceed \$3,608,980 under Title IV of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-254, as approved by the City Council on November 19, 1980.

I approve so much of the order as authorizes the application for these funds, but disapprove of the amendments added to the order as submitted as beyond the power of the Council to enact. As grounds for disapproval of these amendments, I rely upon St. 1948, c. 452, as amended by St. 1951, c. 376, inserting section 17G which forbids the Council's taking part in the executive and administrative business of the city. See also *Coyle v. City of Boston*, Suffolk Superior Court No. 33017.

Very truly yours,

Kevin H. White,
Mayor.

Ordered, That the Mayor and the administrator of the Employment and Economic Policy Administration, acting on behalf of the city, be, and hereby are, authorized to apply for financial assistance in federal fiscal year 1981 for a Summer Youth Employment Program (SYEP) in an amount not to exceed \$3,608,980 from the U.S. Department of Labor under Title IV of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-524; and in connection therewith to provide such additional information and furnish such documents as may be required by the United States of America; to execute such contract or contracts as may be necessary for the grant applied for, to execute and file requisitions for funds, and to act as the authorized representative of the city in the administration of such programs; and be it further

Ordered, That no money be transferred for the purpose of funding any other departments or individual salaries for persons not affiliated with said departments; and be it further

Ordered, That all persons employed by the Employment and Economic Policy Administration (EEPA) as a part of its administrative staff, other than the administrator, shall be hired, and shall hold their positions, so long as such funds are available, in accordance with published criteria so as to provide an opportunity for all eligible residents of Boston to compete for such positions in a manner similar to that provided for positions governed by the rules and regulations of the State Board of Personnel; and be it further

Ordered, EEPA, as created by lawful ordinance, shall administer said expenditures. All persons employed by EEPA shall reside in Boston; and be it further

Ordered, All persons employed by EEPA shall be temporary employees and their appointments shall lapse when the program is terminated.

Assigned for seven days for further action.

APPROVING APPLICATION FOR GRANT OF \$6,980,024 UNDER TITLE VI OF CETA AND DISAPPROVING COUNCIL AMENDMENTS THERETO

The following was received:

City of Boston
Office of the Mayor

December 3, 1980.

To the City Councillors.

Dear Councillors:

On November 21, 1980, I was presented with an order authorizing the Mayor and the administrator of the Employment and Economic Policy Administration to apply for financial assistance from U.S. Department of Labor in an amount not to exceed \$6,980,024 under Title IV of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-254, as approved by the City Council on November 19, 1980.

I approve so much of the order as authorizes the application for these funds, but disapprove of the amendments added to the order as submitted as beyond the power of the Council to enact. As grounds for disapproval of these amendments, I rely upon St. 1948, c. 452, as amended by St. 1951,

c. 376, inserting section 17G which forbids the Council's taking part in the executive and administrative business of the city. See also *Coyle v. City of Boston*, Suffolk Superior Court No. 33017.

Very truly yours,

Kevin H. White,
Mayor.

Ordered, That the Mayor and the administrator of the Employment and Economic Policy Administration, acting on behalf of the city, be, and hereby are, authorized to apply for financial assistance in federal fiscal year 1981 for a Public Service Employment (PSE) Program in an amount not to exceed \$6,980,024 from the U.S. Department of Labor under Title IV of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-524; and in connection therewith to provide such additional information and furnish such documents as may be required by the United States of America; to execute such contract or contracts as may be necessary for the grant applied for, to execute and file requisitions for funds, and to act as the authorized representative of the city in the administration of such programs; and be it further

Ordered, That in the selection process of applicants for all positions in the aforementioned order other than those which are involved in the administration of these programs, shall be chosen by a lottery system of all eligible applicants after public advertisement at least four weeks prior to the lottery stating place and time. The applicants may apply up to within seven days of date of lottery; and be it further

Ordered, That no money be transferred for the purpose of funding any other departments or individual salaries for persons not affiliated with said departments; and be it further

Ordered, That all persons employed by the Employment and Economic Policy Administration (EEPA) as a part of its administrative staff, other than the administrator, shall be hired, and shall hold their positions, so long as such funds are available, in accordance with published criteria so as to provide an opportunity for all eligible residents of Boston to compete for such positions in a manner similar to that provided for positions governed by the rules and regulations of the State Board of Personnel; and be it further

Ordered, EEPA, as created by lawful ordinance, shall administer said expenditures. All persons employed by EEPA shall reside in Boston; and be it further

Ordered, All persons employed by EEPA shall be temporary employees and their appointments shall lapse when the program is terminated.

Assigned for seven days for further action.

APPROVING APPLICATION FOR GRANT OF \$6,562,508 UNDER SECTION 123 (f) (1) OF CETA AND DISAPPROVING COUNCIL AMENDMENTS THERETO

The following was received:

City of Boston
Office of the Mayor

December 3, 1980.

To the City Councillors.

Dear Councillors:

On November 21, 1980, I was presented with an order authorizing the Mayor and the adminis-

trator of the Employment and Economic Policy Administration to apply for financial assistance from the U.S. Department of Labor in an amount not to exceed \$6,562,508 for the administrative costs incurred in funding programs under the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-254, as approved by the City Council on November 19, 1980.

I approve so much of the order as authorizes the application for these funds, but disapprove of the amendments added to the order as submitted as beyond the power of the Council to enact. As grounds for disapproval of these amendments, I rely upon St. 1948, c. 452, as amended by St. 1951, c. 376, inserting section 17G which forbids the Council's taking part in the executive and administrative business of the city. See also *Coyle v. City of Boston*, Suffolk Superior Court No. 33017.

Very truly yours,

Kevin H. White,
Mayor.

Ordered, That the Mayor and the administrator of the Employment and Economic Policy Administration, acting on behalf of the city, be, and hereby are, authorized to apply for financial assistance from the U.S. Department of Labor in an amount not to exceed \$6,562,508 for the funding of all administrative costs incurred by the Employment and Economic Policy Administration and its contractors, in the operation of Fiscal Year 1981 programs under the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-524; and in connection therewith to provide such additional information and furnish such documents as may be required by the United States of America; to execute such contract or contracts as may be necessary for the grant applied for, to execute and file requisitions for funds, and to act as the authorized representative of the city in the administration of such programs; and be it further

Ordered, That no money be transferred for the purpose of funding any other departments or individual salaries for persons not affiliated with said departments; and be it further

Ordered, That all persons employed by the Employment and Economic Policy Administration (EEPA) as a part of its administrative staff, other than the administrator, shall be hired, and shall hold their positions, so long as such funds are available, in accordance with published criteria so as to provide an opportunity for all eligible residents of Boston to compete for such positions in a manner similar to that provided for positions governed by the rules and regulations of the State Board of Personnel; and be it further

Ordered, EEPA, as created by lawful ordinance, shall administer said expenditures. All persons employed by EEPA shall reside in Boston; and be it further

Ordered, All persons employed by EEPA shall be temporary employees and their appointments shall lapse when the program is terminated.

Assigned for seven days for further action.

APPROVING APPLICATION FOR GRANT OF \$300,000 THROUGH GOVERNOR'S COORDINATION AND SPECIAL SERVICES GRANT (CETA) AND DISAPPROVING COUNCIL AMENDMENTS THERETO

The following was received:

City of Boston
Office of the Mayor

December 3, 1980.

To the City Councillors.

Dear Councillors:

On November 21, 1980, I was presented with an order authorizing the Mayor and the administrator of the Employment and Economic Policy Administration to apply for financial assistance from the Commonwealth of Massachusetts in an amount not to exceed \$300,000 under Title II-BC of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-254, as approved by the City Council on November 19, 1980.

I approve so much of the order as authorizes the application for these funds, but disapprove of the amendments added to the order as submitted as beyond the power of the Council to enact. As grounds for disapproval of these amendments, I rely upon St. 1948, c. 452, as amended by St. 1951, c. 376, inserting section 17G which forbids the Council's taking part in the executive and administrative business of the city. See also *Coyle v. City of Boston*, Suffolk Superior Court No. 33017.

Very truly yours,

Kevin H. White,
Mayor.

Ordered, That the Mayor and the administrator of the Employment and Economic Policy Administration, acting on behalf of the city, be, and hereby are, authorized to apply for financial assistance in federal fiscal year 1981 for a vocational education and linkages program in an amount not to exceed \$300,000 from the Commonwealth of Massachusetts, Department of Manpower Development under the Special Grants to Governors/Governor's Coordination and Special Services Grant which is part of Title II-BC of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-524; and in connection therewith to provide such additional information and furnish such documents as may be required by the United States of America; to execute such contract or contracts as may be necessary for the grant applied for, to execute and file requisitions for funds, and to act as the authorized representative of the city in the administration of such programs; and be it further

Ordered, That no money be transferred for the purpose of funding any other departments or individual salaries for persons not affiliated with said departments; and be it further

Ordered, That all persons employed by the Employment and Economic Policy Administration (EEPA) as a part of its administrative staff, other than the administrator, shall be hired, and shall hold their positions, so long as such funds are available, in accordance with published criteria so as to provide an opportunity for all eligible residents of Boston to compete for such positions in a manner similar to that provided for positions governed by the rules and regulations of the State Board of Personnel; and be it further

Ordered, EEPA, as created by lawful ordinance, shall administer said expenditures. All persons employed by EEPA shall reside in Boston; and be it further

Ordered, All persons employed by EEPA shall be temporary employees and their appointments shall lapse when the program is terminated.

Assigned for seven days for further action.

APPROVING APPLICATION FOR GRANT OF \$1,300,000 THROUGH THE GOVERNOR'S SUPPLEMENTAL VOCATIONAL EDUCATIONAL ASSISTANCE GRANT (CETA) AND DISAPPROVING COUNCIL AMENDMENTS THERETO

The following was received:

City of Boston
Office of the Mayor

December 3, 1980.

To the City Councillors.

Dear Councillors:

On November 21, 1980, I was presented with an order authorizing the Mayor and the administrator of the Employment and Economic Policy Administration to apply for financial assistance from the Commonwealth of Massachusetts in an amount not to exceed \$1,300,000 under Title II-BC of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-524, as approved by the City Council on November 19, 1980.

I approve so much of the order as authorizes the application for these funds, but disapprove of the amendments added to the order as submitted as beyond the power of the Council to enact. As grounds for disapproval of these amendments, I rely upon St. 1948, c. 452, as amended by St. 1951, c. 376, inserting section 17G which forbids the Council's taking part in the executive and administrative business of the city. See also *Coyle v. City of Boston*, Suffolk Superior Court No. 33017.

Very truly yours,

Kevin H. White,
Mayor.

Ordered, That the Mayor and the administrator of the Employment and Economic Policy Administration, acting on behalf of the city, be, and hereby are, authorized to apply for financial assistance in federal fiscal year 1981 for a vocational education and services program in an amount not to exceed \$1,300,000 from the Commonwealth of Massachusetts, Department of Manpower Development under the Supplemental Vocational Education Assistance program (section 204) Special Grants to Governors which is part of Title II-BC of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-524; and in connection therewith to provide such additional information and furnish such documents as may be required by the United States of America; to execute such contract or contracts as may be necessary for the grant applied for, to execute and file requisitions for funds, and to act as the authorized representative of the city in the administration of such programs; and be it further

Ordered, That no money be transferred for the purpose of funding any other departments or individual salaries for persons not affiliated with said departments; and be it further

Ordered, That all persons employed by the Employment and Economic Policy Administration (EEPA) as a part of its administrative staff, other than the administrator, shall be hired, and shall hold their positions, so long as such funds are available, in accordance with published criteria so as to provide an opportunity for all eligible residents of Boston to compete for such positions in a manner similar to that provided for positions governed by the rules and regulations of the State Board of Personnel; and be it further

Ordered, EEPA, as created by lawful ordinance, shall administer said expenditures. All persons employed by EEPA shall reside in Boston; and be it further

Ordered, All persons employed by EEPA shall be temporary employees and their appointments shall lapse when the program is terminated.

Assigned for seven days for further action.

APPROVING APPLICATION FOR GRANT OF \$2,546,657 UNDER TITLE IV OF CETA AND DISAPPROVING COUNCIL AMENDMENTS THERETO

The following was received:

City of Boston
Office of the Mayor

December 3, 1980.

To the City Councillors.

Dear Councillors:

On November 21, 1980, I was presented with an order authorizing the Mayor and the administrator of the Employment and Economic Policy Administration to apply for financial assistance from the U.S. Department of Labor in an amount not to exceed \$2,546,657 under Title IV of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-254, as approved by the City Council on November 19, 1980.

I approve so much of the order as authorizes the application for these funds, but disapprove of the amendments added to the order as submitted as beyond the power of the Council to enact. As grounds for disapproval of these amendments, I rely upon St. 1948, c. 452, as amended by St. 1951, c. 376, inserting section 17G which forbids the Council's taking part in the executive and administrative business of the city. See also *Coyle v. City of Boston*, Suffolk Superior Court No. 33017.

Very truly yours,

Kevin H. White,
Mayor.

Ordered, That the Mayor and the administrator of the Employment and Economic Policy Administration, acting on behalf of the city, be, and hereby are, authorized to apply for financial assistance in federal fiscal year 1981 for a Youth Employment and Training Program (YETP) in an amount not to exceed \$2,546,657 from the U.S. Department of Labor under Title IV of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-524; and in connection therewith to provide such additional information and furnish such documents as may be required by the United States of America; to execute such contract or contracts as may be necessary for the grant applied for, to execute and file requisitions for funds, and to act as the authorized representative of the city

in the administration of such programs; and be it further

Ordered, That no money be transferred for the purpose of funding any other departments or individual salaries for persons not affiliated with said departments; and be it further

Ordered, That all persons employed by the Employment and Economic Policy Administration (EEPA) as a part of its administrative staff, other than the administrator, shall be hired, and shall hold their positions, so long as such funds are available, in accordance with published criteria so as to provide an opportunity for all eligible residents of Boston to compete for such positions in a manner similar to that provided for positions governed by the rules and regulations of the State Board of Personnel; and be it further

Ordered, All persons employed by EEPA shall be temporary employees and their appointments shall lapse when the program is terminated.

Assigned for seven days for further action.

APPROVING APPLICATION FOR GRANT OF \$500,000 FOR JOB TRAINING AND LINKAGES PROGRAM AND DISAPPROVING COUNCIL AMENDMENTS THERETO

The following was received:

City of Boston
Office of the Mayor

December 3, 1980

To the City Councillors.

Dear Councillors:

On November 21, 1980, I was presented with an order authorizing the Mayor and the administrator of the Employment and Economic Policy Administration to apply for financial assistance from the Edna McConnell Clark Foundation in an amount not to exceed \$500,000, as approved by the City Council on November 19, 1980.

I approve so much of the order as authorizes the application for these funds, but disapprove of the amendments added to the order as submitted as beyond the power of the Council to enact. As grounds for disapproval of these amendments, I rely upon St. 1948, c. 452, as amended by St. 1951, c. 376, inserting section 17G which forbids the Council's taking part in the executive and administrative business of the city. See also *Coyle v. City of Boston*, Suffolk Superior Court No. 33017.

Very truly yours,

Kevin H. White,
Mayor.

Ordered, That the Mayor and the administrator of the Employment and Economic Policy Administration, acting on behalf of the city, be, and hereby are, authorized to apply for financial assistance in federal fiscal year 1981 for a job training and linkages program for youth in an amount not to exceed \$500,000 from the Edna McConnell Clark Foundation, a nonprofit organization; and in connection therewith to provide such additional information and furnish such documents as may be required by the United States of America; to execute such contract or contracts as may be necessary for the grant applied for, to execute

and file requisitions for funds, and to act as the authorized representative of the city in the administration of such programs; and be it further

Ordered, That no money be transferred for the purpose of funding any other departments or individual salaries for persons not affiliated with said departments; and be it further

Ordered, That all persons employed by the Employment and Economic Policy Administration (EEPA) as a part of its administrative staff, other than the administrator, shall be hired, and shall hold their positions, so long as such funds are available, in accordance with published criteria so as to provide an opportunity for all eligible residents of Boston to compete for such positions in a manner similar to that provided for positions governed by the rules and regulations of the State Board of Personnel; and be it further

Ordered, EEPA, as created by lawful ordinance, shall administer said expenditures. All persons employed by EEPA shall reside in Boston; and be it further

Ordered, All persons employed by EEPA shall be temporary employees and their appointments shall lapse when the program is terminated.

Assigned for seven days for further action.

QUESTIONING MAYOR'S VETO OF FOREGOING GRANTS AS AMENDED

Coun. LANGONE offered the following:

Ordered, That an inquiry of the Mayor's veto of City Council's amendments to the EEPA federal grants be made of the concerned federal agency involved in the foregoing grants; further

Ordered, That a legal opinion be sought to determine the rationale of the Mayor's authority in vetoing these amendments.

Passed under suspension of the rules.

COMMUNICATION FROM CITY CLERK

Communication was received from the City Clerk in accordance with chapter 6 of the Ordinances of 1979 of the actions taken by the Mayor with regard to the papers acted upon by the City Council at its meeting of November 19, 1980.

Placed on file.

APPROVAL OF CONSTABLES' BONDS

The constables' bonds of the following, having been duly approved by the Collector-Treasurer, were received and approved, viz.:

Frank Sebastian Avellino, Till Freeman, Jr., William Walter White.

APPOINTMENT OF JOHN C. SEAY

Notice was received from the Mayor of the appointment of John C. Seay, 31 Withington Street, Dorchester, to be temporary penal commissioner for a period of sixty days from December 1, 1980.

Placed on file.

On motion of Councillor DiCARA Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

AUTHORIZING APPLICATION FOR GRANT FOR URBAN RENEWAL PROJECTS

The following was received:

City of Boston
Office of the Mayor
Members of the City Council,
Boston City Hall.

Dear Councillors:

The City of Boston has been invited to apply for the balance of the Urgent Needs Funds committed to the Boston Urban Renewal Projects. The funds are to be used for remaining, previously approved activities in the projects.

I have enclosed for your consideration and approval an application for these funds.

An appropriate vote authorizing submission of this application and expenditure of these funds is enclosed.

I urge your approval of the resolution so that critical activities may commence quickly.

Respectfully,

Kevin H. White,
Mayor.

Boston Redevelopment Authority
December 9, 1980.

Honorable Kevin H. White,
Mayor of Boston.

Dear Mayor White:

The City of Boston has been invited to apply for the balance of the Urgent Needs funds committed to the city. These funds are to be used for remaining, previously approved activities in Urban Renewal Projects.

The attached, City Council resolution, which would authorize the city to apply for and to extend the Urgent Needs grant, is therefore forwarded for your consideration.

Very truly yours,

Robert J. Ryan,
Director.

Ordered, That the Mayor, acting on behalf of the City of Boston, be, and hereby is, authorized to apply for financial assistance from the United States of America under the provisions of section 103 (b) of the Housing and Community Development Act of 1974, and in connection therewith, to execute contracts, provide assurances and certifications, and provide such additional documents and information as may be required by the United States Government, and to act as the authorized representative of the City of Boston in connection with said act; and be it further

Ordered, That approval be, and hereby is, given in accordance with General Laws chapter 44, section 53A for the expenditure of such funds as may be granted in connection with said application by the Mayor for the purpose for which granted.

Referred to the Committee on Planning and Development.

REPORT OF COMMITTEE ON URBAN RESOURCES

Coun. SEARS, for the Committee on Urban Resources, submitted the following:

Report on message of the Mayor and appointment (referred November 5) (Docket No. 1185),

of Paul A. Archibald to the Boston Water and Sewer Commission—recommending (considering Mayor's rescission of appointment) that the appointment be placed on file.

The report was accepted; the appointment was placed on file.

REPORT OF COMMITTEE ON HUMAN SERVICES

Coun. SANSONE, for the Committee on Human Services, submitted the following:

Report on message of the Mayor and order (referred October 29) (Docket No. 1159), amending Schedule B of the Classification and Compensation Plans for Officers and Employees of Suffolk County to add the title, Head Institutional Nurse, RN-10—recommending that the order ought to pass in the following new draft:

Ordered, That Schedule B of the Classification and Compensation Plan for the Officers and Employees of Suffolk County, adopted by order passed by the City Council of September 9, 1963, and approved by the Mayor on September 12, 1963, be, and hereby is, amended to provide for the addition of the following title:

Head Institutional Nurse
Duties

Under general supervision of a physician, performs work of moderate difficulty in professional nursing at a penal institution; supervises the administration in the recording of medication as required by federal and state laws; supervises and directs the orientation and training of new staff members; provides emergency medical care to detainees and jail personnel injured in the line of duty; identifies problems and assesses changing needs relating to health objectives and policies; arranges medical appointments outside of the institution for both male and female detainees; educates jail officers on first aid and signals of the presence of communicable diseases; develops staffing guides for twenty-four-hour coverage among registered nurses; attends regular meetings of Command Staff (captains and lieutenants) and other special conferences when needed; checks daily statistical survey and makes out monthly reports; and performs related work as required. Compensation Grade: RN-10

To be effective as of January 29, 1981, following the promulgation of this order.

The report was accepted; the order in the new draft was passed.

VISITOR TO THE COUNCIL

President IANNELLA, for all the Councillors, welcomed State Representative Andrew Natsios, Republican State Chairman, here as a guest of Councillor Sears. Representative Natsios responded briefly to the greetings of the Council.

COMMITTEE ON GOVERNMENT FINANCE TO HOLD HEARING DECEMBER 12, 1980, RE TRANSFER OF EXPENDITURES BETWEEN CITY AGENCIES

Coun. FLYNN offered the following:

Ordered, That the following individuals be summoned to appear before the Committee on Government Finance at 10 a.m., Friday, December 12,

1980, at the City Council Chamber to discuss Docket No. 1241, the transfer of expenditures between city agencies:

Katharine Kane, Deputy Mayor, Director, Community Services Administration; Dennis Morgan, Executive Secretary, Administrative Services; Edwin Shanahan, Senior Administrator, Administrative Services.

Coun. LANGONE offered the following amendment to the foregoing order:

That the director of the Public Facilities of the City of Boston be summoned to appear and bring the following documents:

C.O. 37298—Robert Ferrante; C.O. 373081—Dan Jones; C.O. 373381—Richard Borten.

Further, Payrolls numbered 8402, 8402-1, 8402-3, 8402-4, 6, 7, and 8, and including the following persons: Wendy Gray, Joe Kowalic, James Leitner, Maureen Schaffner, Roy Bishop, Frances Rugo, Lisa Savereid, Peter Epstein, Charles Falco, Mary Picolo, and Robert Toomey.

The amendment was adopted.

Coun. FLYNN offered the following amendment to the foregoing order:

Ordered, That at the public hearing held by the Boston City Council's Committee on Government Finance on Friday, December 12, 1980, at 10 a.m., relative to Docket No. 1241, a stenographer be in attendance.

The amendment was adopted.

The order, as amended, was passed.

APPOINTMENT OF LOWELL RICHARDS

Coun. DiCARA moved that the appointment of Lowell Richards as a director of the Industrial Development Financing Authority (Docket No. 1182), be taken from the table and that the appointment be confirmed.

The docket was taken from the table; the appointment was confirmed.

Coun. LANGONE requested that he be recorded as voting in the negative on the foregoing appointment.

ORDINANCE PROHIBITING DISPLACEMENT OF TENANTS AS RESULT OF CONDOMINIUM CONVERSION EVICTIONS

Coun. FLYNN offered the following:
City of Boston

In the Year Nineteen Hundred and Eighty
An Ordinance Prohibiting the Displacement of Tenants as a Result of, Condominium Conversion Evictions.

Be it ordained by the City Council of Boston, in accordance with the provisions of Massachusetts General Laws chapter 43B, section 13, and any other applicable law, as follows:

Whereas, Chapter 797 of the Acts of 1969 and chapter 863 of the Acts of 1970 declared a public emergency in the City of Boston because of the substantial shortage of rental housing accommodations which was producing a serious threat to the public health, safety, and welfare; and

Whereas, A serious housing emergency continues to exist in the City of Boston as the vacancy rate for rental housing units is critically low; and

Whereas, The increasing number of rental units being converted into condominiums in the City of

Boston has risen 300 percent in the past three years, thus further contributing to the city's housing crisis, especially for many elderly and low- and middle-income residents; and

Whereas, The conversion of apartment units into condominiums has led to widescale evictions and displacement in many neighborhoods of the city, leaving many residents unable to live in safe, decent, and affordable housing; and

Whereas, Condominium conversion evictions pose a serious threat to the stability of life in the City of Boston, especially for the elderly and those living on fixed incomes; and

Whereas, Unless action is taken to protect residents of the city from evictions as a result of condominium conversions, many lifelong residents will be permanently uprooted from their homes and neighborhoods; now, therefore, be it

Ordained by the City Council of Boston, as follows:

Section 1. Chapter 37 of the Ordinances of 1979 "Regulating Evictions for Condominium Conversions" and chapter 15 of the Ordinances of 1975, as amended, "Regulating Certain Residential Rents and Evictions" are hereby amended as follows:

Section 1. Scope. Section 1 (e) (vi) of chapter 15 of the Ordinances of 1975, as amended, is hereby further amended by adding to the beginning of said subsection the following words: "Except for the purpose of bringing an action to recover possession of a housing accommodation";

Section 2. Definitions. Section 1 of chapter 15 of the Ordinances of 1975, as amended, is hereby further amended by adding after subsection (k) the following new subsection:

(l) Condominium unit: a unit in a condominium as that term is defined in chapter 183A of the General Laws.

Section 3. Evictions.

A. Section 204 of chapter 37 of the Ordinances of 1979 is hereby amended by deleting the section in its entirety and substituting in place thereof the following:

Section 204. Evictions. No person shall bring any action to recover possession of a housing accommodation for the purpose of a conversion eviction.

B. Section 8 (a) of chapter 15 of the Ordinances of 1975, as amended, is hereby further amended by striking out subsections (viii) and (x) and substituting in place thereof the following:

(viii) The landlord seeks to recover possession in good faith for use and occupancy of himself, or his children, parents, brother, sister, father-in-law, mother-in-law, son-in-law, or daughter-in-law, except if the housing accommodation is a condominium or cooperative unit held by a tenant who held it when the landlord became its owner.

(x) The landlord seeks to recover possession for any other just cause, provided that his purpose is not in conflict with the provisions and purposes of this ordinance. Conversion of a housing accommodation to a condominium or cooperative unit shall not be a just cause to recover possession of a housing accommodation.

Section 4. Presumptions, section 203 of chapter 37 of the Ordinances of 1979 is hereby amended by deleting the section in its entirety and substituting in place thereof the following new section 203:

Section 203. Presumptions. For the purposes of this ordinance and of chapter 15 of the Ordinances of 1975, as amended, any action taken by a landlord to recover possession of a housing accommodation shall be presumed by the board to be a condominium conversion eviction and in violation of section 8 (a) of chapter 15 of the Ordinances of 1975, as amended, where any of the following criteria may apply;

(a) any individual unit in a building which the subject housing accommodation is located has been sold as a condominium unit; or

(b) a master condominium deed for the building in which the housing accommodation for which recovery of possession is sought has been duly recorded; or

(c) the landlord, his agents, or anyone acting on behalf of the landlord has made any attempt to market any unit in the building in which the subject housing accommodation is located as a condominium unit within one year of the commencement of the action to recover possession; or

(d) any tenant residing in a building in which the subject housing accommodation is located has received within one year of commencement of the action taken to recover possession any notices, communications or information from the landlord or his agents indicating that the building will be or has been converted into condominiums or a cooperative; or

(e) any other action has been taken by the landlord, his agents, or anyone acting on behalf of the landlord with a view toward converting a housing accommodation to any other residential use including, but not limited to, a condominium or cooperative unit.

Section 5. Cooperatives: Definitions.

A. Section 1 of chapter 15 of the Ordinances of 1975, as amended, is hereby further amended by adding the following new subsection:

(m) Cooperative unit: a unit in a cooperative as that term is defined in chapter 157, section 3A of the General Laws.

B. Section 201 of chapter 37 of the Ordinances of 1979 is hereby amended by adding the following new subsection:

(i) Cooperative unit: a unit in a cooperative as that term is defined in chapter 157, section 3A of the General Laws.

C. Section 201 (b) of chapter 37 of the Ordinances of 1979 is hereby amended by adding after the word "condominium" on lines five and eight the words "or cooperative."

D. Section 201 (d) (iv) of chapter 37 of the Ordinances of 1979 is hereby amended by deleting the subsection in its entirety.

E. Section 1 (e) (iv) of chapter 15 of the Ordinances of 1975, as amended, is hereby further amended by adding to the beginning of said subsection the following words: "Except for the purpose of bringing an action to recover possession of a housing accommodation."

Referred to the Committee on Planning and Development.

APPOINTMENT OF TEMPORARY EMPLOYEES

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 10, 1980, the following-named persons be, and hereby are, appointed to the positions set against their names until Monday, January 5, 1981:

Margaret O'Leary, legislative aide.

Janet Fallon, legislative assistant.

Passed under suspension of the rules.

On motion of Councillor FLYNN Rule 10 of the Rules of the City Council was suspended in order to introduce the following, yeas 6, nays 1:

Yeas—Councillors DiCara, Flynn, Iannella, Langone, Sansone, Tierney—6.

Nays—Councillor Sears—1.

APPROVING PETITION FOR SPECIAL LAW RE LICENSING OF IRISH SOCIAL CLUB, INC., OF BOSTON

Coun. FLYNN offered the following:

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved under clause (1) of section 8 of Article 2, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted providing substantially as follows:

Notwithstanding any limitations on the number of licenses to be issued under the provisions of section 17 of chapter 138 of the General Laws, but subject however, to all other provisions of said chapter, the licensing authority in the City of Boston is hereby authorized to issue to the Irish Social Club, Inc. of Boston, an annual seven-day club all alcoholic beverage license.

Referred to the Committee on Government Regulations.

On motion of Coun. SANSONE the rules were suspended in order to introduce the following onto the Consent Agenda:

SYMPATHY ON DEATH OF JOHN LENNON

Coun. DiCARA, for all the Councillors, offered the following:

Whereas, John Lennon and the Beatles ushered in the 1960s, a revolutionary era of change in music, fashions, values, and public consciousness; and

Whereas, As the leader of the Beatles, John Lennon was the driving force behind the worldwide artistic success of the group; and

Whereas, John Lennon fostered peace, justice, and brotherhood throughout the world in the hope that "... the world will be as one ..."; and

Whereas, The words and music of John Lennon express the sensitivity, courage, and intensity of this prodigious musician and poet; now, therefore, be it

Resolved, That the Boston City Council, in meeting assembled, expresses its shock and sadness at the tragic death of John Lennon.

Adopted upon approval of the Consent Agenda.

BEST WISHES TO KENNETH BROWN ON HIS RETIREMENT

Coun. SEARS, for all the Councillors, offered the following:

Whereas, Kenneth Brown has directed, wisely and well, the transition of the United South End Settlements at a difficult time, and has overseen the building and development of the new Harriet Tubman House; and

Whereas, Kenneth Brown has provided leadership in the South End community, in the college of social organizations working in Boston to cure problems of human suffering, and in the directorship of the United Way; and

Whereas, He is now returning to his family and neighbors in Randolph for a well-deserved rest; now, therefore, be it

Resolved, That the City Council salutes Kenneth L. Brown on the occasion of his retirement as director of the United South End Settlement, and wishes him a hundred years of health and happiness.

Adopted upon approval of the Consent Agenda.

CONSENT AGENDA

The following matters were adopted and passed upon the approval of the Consent Agenda as a whole:

COMMENDATION TO LEO MOONEY FOR HIS QUICK ACTION AND CONCERN FOR FELLOWMAN

Coun. DiCARA, for all the Councillors, offered the following:

Whereas, On February 12, 1980, Leo Mooney III, of Columbia Road in Dorchester, came to the aid of Ed Cavanaugh, Jr. of Braintree; and

Whereas, This act of heroism occurred moments after Mr. Cavanaugh's truck rammed a bridge abutment in front of the Mooney's home; and

Whereas, Leo Mooney III made his way into the cab of the truck and applied pressure to Ed's leg to stop the flow of blood; and

Whereas, His work as a volunteer with the Boston Ambulance Squad proved to be valuable as he prevented excited spectators from moving the victim; therefore, be it

Resolved, That the Boston City Council, in meeting assembled, commends the heroic actions of Leo Mooney III that saved the life of Ed Cavanaugh.

Adopted upon approval of the Consent Agenda.

CONGRATULATIONS TO CHRISTOPHER COLUMBUS FOOTBALL TEAM ON VICTORIES

Couns. SANSONE and FLYNN, for all the Councillors, offered the following:

Whereas, Christopher Columbus High School, located in the North End of Boston, has served as a model and inspiration to young men in this city; and

Whereas, Through the efforts of the Franciscan Brothers and dedicated lay people, these young men have been taught valuable tools to lead positive and productive lives; and

Whereas, Coach Robert Hennessey and Assistant Coaches Don Stevens, Bobby DeChristoforo, and

Brother Joseph Lagressa, have worked tirelessly in leading the Christopher Columbus High School Football Team to its first Championship in twenty-six years; and

Whereas, The Christopher Columbus High School Football Team, through its determination and dedication and team spirit, are the 1980 Catholic Suburban Football Champions; and

Whereas, With a league record of 10-0-0, the Christopher Columbus Football Team became eligible to participate in the Massachusetts Super Bowl for the first time in the school's history; and

Whereas, The thirty-three members of this team, comprised of residents of the North End, East Boston, South Boston, Charlestown, and other communities, deserve high recognition for their efforts and accomplishments; now, therefore, be it

Resolved, That the Boston City Council, in meeting assembled, does on this day, offer its warm congratulations to the Christopher Columbus Football Team on their recent victories; and be it further

Resolved, That the City Council is very proud of these young men who have brought recognition and dignity to the citizens of Boston.

Adopted upon approval of the Consent Agenda.

SYMPATHY ON DEATH OF SUMNER GERSTEIN

Coun. SANSONE, for all the Councillors, offered the following:

Whereas, Residents of Beacon Hill and throughout the City of Boston have been deeply saddened by the untimely death of Sumner M. Gerstein; and

Whereas, Sumner Gerstein, born in Brookline and who spent most of his years in Boston, was an outstanding community, civic, and business leader for many years; and

Whereas, Sumner Gerstein, president of the largest children's shoe company in the United States, which was located in Boston's South End neighborhood, earned a distinguished reputation for offering job opportunities to minorities and young people; and

Whereas, Sumner Gerstein, who served in the United States Navy, along with his wife Florence, raised two fine children, Pamela and Amy; and

Whereas, Sumner Gerstein's contribution to cultural life in the greater Boston area was unparalleled, as he devoted tireless hours to the fund-raising drives of the Opera Company of Boston, Boston Museum of Fine Arts, Brandeis University, Beth Israel Hospital, and many other salutary organizations; and

Whereas, Sumner Gerstein, who secretly aspired to a position in public life, along with his wife "Flossie," gave endless hours to individuals and causes dedicated to the enrichment of mankind; now, therefore, be it

Resolved, That the Boston City Council, in meeting assembled, does on this day, offer their deepest sympathy to the family and friends of Sumner Gerstein as this body fully recognizes the substantial loss to the City of Boston; and be it further

Resolved, That the proceedings of today's City Council session be adjourned in memory of the passing of this great Bostonian.

Adopted by a unanimous rising vote upon approval of the Consent Agenda.

CONGRATULATIONS TO REVEREND WILLIAM DWYER ON HIS TWENTY-FIFTH ANNIVERSARY

Coun. SEARS, for all the Councillors, offered the following:

Whereas, Reverend William Dwyer of St. Stephen's Church in Boston's South End is celebrating his twenty-fifth anniversary as an ordained minister; and

Whereas, "Reverend Bill" has ministered to his congregation's spiritual needs as well as to community concerns, having given of his time and talents unselfishly; and

Whereas, He is much beloved and respected for his guidance, spirit of enthusiasm, and inspiration, enriching the lives of those who have come to know him; now, therefore, be it

Resolved, That the City Council congratulates Reverend Dwyer on the occasion of his anniversary and hopes that he continues for another twenty-five years his valuable ministry to the South End and to Boston.

Adopted upon approval of the Consent Agenda.

On motion of Councillor LANGONE Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

URGING CAB TO DESIGNATE NORTHWEST AIRLINES, INC., SECOND UNITED STATES FLAG CARRIER SERVING BOSTON-TO-LONDON RUN

Coun. LANGONE offered the following:

Whereas, Since the serious economic impact of the so-called Bermuda-Two agreement which ended the London-Boston dual designation of U.S. flag airlines, this Council has urged the restoration of such designation; and

Whereas, Administrative Law Judge William A. Kane filed a Recommended Decision selecting Northwest Airlines, Inc. as the primary carrier for the Boston-London (Gatwick) route; and

Whereas, The Bureau of International Aviation also has recommended selection of Northwest Airlines for the route; and

Whereas, Northwest Airlines has begun numerous new domestic and international routes in Boston since 1978, increasing employment and enriching our city; now, therefore, be it

Resolved, That the Boston City Council, in assembly this tenth day of December, 1980, urges the Civil Aeronautics Board to grant Northwest Airlines, Inc. designation as our second United States flag carrier serving the Boston-London run.

Coun. DiCARA in the chair.

The resolution was adopted under suspension of the rules.

President IANNELLA in the chair.

On motion of Councillor TIERNEY Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

COMMITTEE ON GOVERNMENT REGULATIONS TO HOLD HEARINGS RE GOVERNMENT CENTER GARAGE AND ALL PARKING GARAGES

Coun. TIERNEY offered the following:

Whereas, Recent accounts in the media have disclosed that a city-owned and/or licensed parking garage was ordered closed by the City of Boston due to structurally unsound conditions; and

Whereas, The closing of said garage is costing beleaguered taxpayers of Boston more than \$4,200 per day; and

Whereas, The closing of said garage is inconveniencing more than 1,800 members of the public; and

Whereas, The city owns, operates, or controls through its licensing authority many other garages; and

Whereas, There may exist similar structural defects in said other garages; and

Whereas, The closing of more garages could mean substantial loss of revenues to the taxpayers and substantial inconveniences to the public; and

Whereas, The safety of the public could be seriously jeopardized should similar conditions exist in said other garages; and

Whereas, The City of Boston has no apparent process for the inspection of said garages; and

Whereas, The City Council, in the interest of public safety and concerned with the actual and potential loss of hundreds of thousands of dollars to the City of Boston, should like to investigate throughout all aspects of inspectional, regulatory, and licensing aspects of parking garages with a view towards correcting by legislation apparent inadequacies in the garages owned, operated, or licensed by the City of Boston; now, therefore, be it

Ordered, That the Committee on Government Regulations conduct public hearings concerning the above at the call of the chair; and be it further

Ordered, That the following-named persons be summoned to appear before said Committee and take with them all documents, records, and studies concerning same, including, but not limited to leases, contracts, and inspection reports:

Joel Blenden, Kenney Systems, Inc.; Hill International, Inc.; Parking Specialists, Inc.; Commissioner Gens; Commissioner Prevost; Commissioner Callahan; Mr. Pepicelli, Building Department.

Passed under suspension of the rules.

JURORS DRAWN

The President of the City Council, acting in the absence of the Mayor, designated Councillor Sears to preside at the jury box. With Councillor Sears presiding at the jury box, jurors were drawn in the manner prescribed by law, viz.:

Thirty-nine grand jurors, Superior Criminal Court, to appear January 6, 1981:

Ward 1: Robert J. Martone, Accursio Sabella.

Ward 2: Harold W. Connolly, Ronald D. Doe, Lena Drago, Catherine T. Lesberg.

Ward 3: Jane Berkowitz.

Ward 4: Jacqueline Wimes.
Ward 5: Steve Fayer, Nancy Jane Lee, Barry N. Lovitz, Bruce H. Walton.

Ward 6: Howard E. Bean, Margaret R. McGrath.

Ward 7: Alta Keegan.

Ward 8: Clarence Taylor.

Ward 9: Lamurel H. Phillips.

Ward 14: Annie Mae Moore, Herman C. Morris, Essie Snyder.

Ward 15: Helen Dabrea, Mary Ann Viglas.

Ward 16: James L. Mulvey, Leo Ricci.

Ward 17: Miguel B. Rodrigues, John T. Thorburn.

Ward 18: James T. Leydon, Daniel Tollins, Natalie C. McIver, Roberta Morin.

Ward 20: Patrick McMahon, Jr., Alan D. Pierce, Gerald T. Stapleton, Jr., Carol Suprin, Eleanor M. Walsh.

Ward 21: Frank DeVellis, James F. Murphy.

Ward 22: Frank Gricus, Jr., Gerardine A. Reilly.

The President of the City Council, acting in the absence of the Mayor, designated Councillor DiCara to preside at the jury box. With Councillor DiCara presiding at the jury box, jurors were drawn in the manner prescribed by law, viz.:

Two hundred and twenty-five traverse jurors, Superior Civil Court, to appear February 2, 1981:

Ward 1: Joseph Atkins, Edith Cancian, Anna P. Craig, Stella Depippo, Shirley Guarino, Rosanne Jacques, Gerald P. Lemerise, Jr., Marie L. Leno, Frances Masucci, Alfonso Mellone, Rosemarie C. Messina, Generoso J. Nargi, Eleanor Santoro.

Ward 2: John J. Alves, Robert E. Atkinson, Paul Bowden, Rose Ann Craven, William Cronin, Edward J. Fitzpatrick, Anna Frost, Elisabeth Lee Haddow, Patricia A. Haley, Clementina Nardo, David Nickerson, Joseph S. Salnick, Thomas F. Sullivan.

Ward 3: Josephine Bono, Andrew Bottari, Lap Ho, Nancy Mulvihill, Michael D. Olikar, Carolyn Osterberg, Marie L. Parker, Rose Rossi, Arthur Vogel.

Ward 4: Rita M. Brown, Lynne E. Fuller, Kenneth C. Henderson, John Jablonski, Beatrice T. Kane, Edmond J. Mousally, Sherry R. Stephens.

Ward 5: David Bloom, James S. Burke, James Buttrick, Lena Christo, Helen Georgaqui, John A. Gomes, Thomas J. Green, Phyllis Elhady Hoffman, Debra C. Meier, Victoria L. Owen, Susan A. Shuckra, Ruth M. Snell.

Ward 6: Arthur Capuzzo, Henry L. Carroll, Jr., Arlene Conn, Marie R. Deminico, Louise M. Errico, Eleanor M. Hutchins, Bradley P. Luongo, Evelyn A. McLaughlin, Frank A. Sabiski.

Ward 7: Pauline J. Adams, Francis W. Conde, Eileen M. Conley, Anne Costello, Irene B. Flynn, Robert K. McFarlane, Virginia L. Mokler, Samuel Ortiz, Bernadette O'Sullivan, Alice Piotrowska, Catherine Pryor, William D. Ryder, Madelyn F. Santosuosso, Joseph W. Saviskas, John J. Scannell, Frances E. White.

Ward 9: Diane M. Davis, Marie L. Henderson, Ollie J. Mathis, Jr., Melvin Smith, Jr., Maude Stephens, Geraso Swanson, Dave Tam.

Ward 10: Willie Braggs, Francisco Cornier, Charlene Lewis, Marian L. Lindsay, Marilyn Williams.

Ward 11: Lois L. Arrington, Janet M. Bressett, Charles T. Crockett, Richard M. DiPiro, Mitchell S. Eppley, James W. Hill, Christina F. Ilsley,

Mamie J. Jones, Anne B. Keith, Kathleen McAfee.

Ward 12: Marion E. Brown, Efrid Burt, Jr., Thomas Golden, Eva M. Moody, Grace C. Robinson, Karen Young.

Ward 13: Mary H. Barrett, Robert LoPilato, Christine McPartlin, Eileen H. Rae, Joseph Reardon, Helen G. Thomas, Regina Thurston, Timothy Whitt.

Ward 14: Thelma D. Burns, Helen M. Ellison, Becky Fields, Marion A. Forrest, Kelvin D. Lee, Ralph Majette, Sertraiso Simmons, Charles Ward, Donald Williams, Roy Lee Williams.

Ward 15: Elaine M. Hart, Joan M. Husak, Anne M. Rodel.

Ward 16: Herman Demarsky, James O. Dollard, Isabelle A. Donlan, Walter J. Keeley, Laurence E. Reed, Frederick A. Waggett.

Ward 17: Maureen Alleyne, Arthur E. Gray, Marie M. Halverson, Jack Jackson, John W. Mills, Doris V. Phillips.

Ward 18: Benjamin Adelson, Jennie M. Ashburn, Patricia G. Bithoney, Robert F. Brennick, Howard J. Brooks, Constance L. Burke, Edward C. Celata, Katherine Corbitt, Vicki L. Crawford, Ronald M. Dardinski, Francis Dick, Ida M. Hanks, Lynda D. Hebach, Isabelle Hurwitz, William E. Jacks, Agnes R. Kramer, Donald A. Lamb, Mary E. Lennon, James R. Martin, Ernesto M. Morrison, Jeffrey M. Pollack, M. Mozelle Rice, Dorothy T. Silvestro, Robina H. Sydnor, Stephanie A. Tierney.

Ward 19: Katharina E. Civitarese, Warren E. Cossitt, Robert M. Cuddy, Nathan George Gray, Jr., William Iverson, Morris Kagan, Judith Kolligan, Peter A. Laitinen, John Papson, Robert P. Salmon, Francis B. Walsh, Jr.

Ward 20: Allan J. Anapol, Ruth E. Barneke, Sabey M. Bethoney, Nancy C. Burke, Mildred M. Burley, Mary F. Clogher, Dennis M. Davidson, George Franzaroli, Doreen A. Freda, Frank L. Fuller, Ralph R. Gagnon, James G. Hackett, Dennis M. Haley, Francis P. Joaquin, Jr., Elizabeth E. Kropoff, Catherine A. Reilly, John F. Ryan, Robert McLaughlin, Marie E. McNamara, Maureen O'Leary, Maria D. Parsons, Mildred M. Pratt, Eleanor Rampans, Bernard A. Regan, Joseph V. Russo, Eugenie S. Sevan, Edwin D. Steinkrauss, Jesse P. Thompson, Jr., William Tighe, Adolph O. Witol.

Ward 21: Judith C. Blostein, Raymond Counterman, Ellen Dilbert, Libbey R. Gorevitz, Jennifer A. Helm, Darrell J. King, Mary Langille, Guy Monestine, Alice F. Thorogood, David E. Zeller.

Ward 22: Bernard L. Formal, Beatrice L. Foyne, Dorothy Harpel, Evelyn S. Hatch, Thomas F. Leavey, Robert H. Paderson, Faye Wong Soohoo, Charles Stopek, Joseph H. Utley.

The President of the City Council, acting in the absence of the Mayor, designated Councillor Sansone to preside at the jury box. With Councillor Sansone presiding at the jury box, jurors were drawn in the manner prescribed by law, viz.:

Two hundred and twenty traverse jurors, Superior Criminal Court, to appear February 2, 1981:

Ward 1: Frances M. Ackerley, Theresa J. Banks, James P. Capobianco, Antonio Ciarcia, Daniel Daddario, J. Kenneth Dagostino, Debra DeMonte, Robert D. DeRocco, Jr., Ralph C. DeStefano, Ruth J. DiCicco, Angela M. Grosso, Mary A. King, Gilda LaMonica, Phyllis C. Lanigan, John M. Marotta, Theodore P. McNeely, Anthony J.

Messina, Richard J. Miraglia, Jr., Sarah O'Leary, Evelyn Pedrazzi, Anna Marie Rich, Mary Salerno, Anthony Savasta, Diane M. Stanchi, Patricia A. Thompson, Phyllis Vasques, Margaret M. Wilson, Rafael Zabala.

Ward 2: Helen V. Awbrey, Diane M. Doherty, Mary C. Feeney, John J. Hastie, William P. Lamb, David J. Landrigan, Francis X. Lang, Leopold Lias, Cornelius McLaughlin, Joseph P. Patterson, Kathleen I. Powers, Francis W. Rolinson, Eleanor M. Sawyer.

Ward 3: Angelo Belmonte, Linda D. Berlini, Edward L. Blakely, Jr., Mary M. Ciavarra, Ralph F. Cole, Bernard A. Geller, Dale M. Long, Berta L. Rosenfield, Janet F. Ruscoll.

Ward 4: Biondina R. Falvey, Richard Leonard Malone, Nicky Nickerson, John A. Phinney.

Ward 5: Jenny Chin, Shun Cheung W. Chin, Edna C. Frost, Suzanne M. Pelissier, Norman Proctor, Joseph Shelzi, Jr., Kenneth R. Whyte, John J. Zavattaro.

Ward 6: Michael Donovan, Peter Fenton, Mary E. Giacobbe, Anna M. Gray, John W. Hayhurst, Paul T. Kelley, James A. Mulkern, Steven P. Petrie, Nancy A. Smith.

Ward 7: William A. Buccella, Philip J. Cristoferi, Donald Crowley, Edward M. Gorcenski, Garrett P. Hanscom, Thomas Paul Higgins, Jean Mallard, Charles Shilas, Arthur J. Walsh, Frank N. Ward.

Ward 8: Elizabeth M. Brickley, Diane H. Gandy, Alberta May Richmond.

Ward 9: Loanna Bowers, Kathleen McLeish, Henry McLindew, Teodoro Sotomayor.

Ward 10: Catherine D. Halpin, William S. Summers, Brenda Williams.

Ward 11: Laura E. Glynn, Ralph R. Kunkel, Jr., Myrna Santiago, Janet F. Savage, Karen Williams.

Ward 12: Walter B. Fuller, James Murphy, Geneva Prince, Lincoln T. Thomson.

Ward 13: Madeleine Beauboeuf, Kenneth W. Black, Patricia M. Blythe, Adolph Cofield, Sheila Devin, Daniel R. Hurley, Elemeina Jackson, John Lydon, Lucy Pratt, Eleanor E. Query, Robert B. Shumilla.

Ward 14: Larry D. Bly, John E. Brookins, Mamie B. McNary, Norris L. Richardson, III, Patricia Spriggs, Robert L. Webb, Walter Williams.

Ward 15: John J. Admirand, Arthur P. Buckley, John Dumont, Donna C. LeBrun, James N. Leonard, Wayne C. Rigby.

Ward 16: Mary K. Conway, Daniel T. Donohue, Jr., Russell J. Fisher, Daniel P. Fitzgerald, Martha Fraser, Geraldine M. Gill, James R. Healey, Bridget T. Higgins, Joseph J. McNeil, Paul O'Sullivan, William F. Roberts, Ernestine R. Rodrigues,

Mary C. Sullivan, Rita Taytasac, Stephen M. Tighe.

Ward 17: Joan Marie Corey, Marlyn Facey, George K. Gannett, Robert E. Kingston, Rose Mary Lewis, Idalinda O. Mingola, Rosemary A. Symes, Donald E. Wahlberg, Willie Williams.

Ward 18: Paul Aronne, Eleanor Austin, Marcellus Baxter, Winifred Bell, Rosalind Brezenoff, Elizabeth A. Burrell, Walter R. Butler, Thomas J. Chisholm, Robert Edwards, Jayne M. Fata, Lawrence J. Fernandes, Mary C. Ford, Helen C. Gibbons, Harry D. Grady, Ellen L. Graham, Thomas B. Granfield, Agnes V. Hickey, Sandra L. Infantimo, Kathleen C. Kenneally, Gregory Kinahan, David Linehan, Ruth Mims, Emma Pember-ton, Geraldine Ramondi, Harry B. Richards, Jr., Max Shanefsky, Dominick Silvestri, Carl R. Swanson, Anthony J. Tassi.

Ward 19: David L. Burns, Elizabeth K. Caso, Ruth E. Donahue, Diane R. Feigin, Steven R. Fields, Mary M. Hanafin, Richard T. Hommel, Diane Meryl Ketover, Europa McAlear, Catherine M. Needham, Marie D. Palaza, Margaret Shea, Sara Jane Ulrich.

Ward 20: Marguerite Carrivolo, Patricia M. Cavanaugh, Leigh A. Curley, Kathleen A. Doneghey, John L. Donovan, John E. Ferris, Michael J. Lawler, Nancy E. Loughman, Kathryn E. Maloney, Jesse F. Nicholls, Jr., Thomas O'Malley, Frederick J. Selly, Jr., Clarence D. Wilson.

Ward 21: Robert Caravana, Mark D. Gershman, Frances M. Kelley.

Ward 22: Mark L. Aronson, Joan C. Blodgett, Jody Brooks, Gerald J. Coughlin, Teresa F. Cunningham, Claire Descoteaux, Steven Zdenek Eckels, Peggy L. Gerrit, Carol L. Hull, Lester Machkowsky, Stephen E. Pollard, Gloria Puccini, Mary F. Silva, Rosemary Tempesta.

Coun. DiCARA moved that the Council meet, after its next meeting on next Wednesday, December 17, 1980, on Tuesday, December 30, 1980, at 1 p.m.

The motion was carried.

Adjourned at 2:40 p.m., in memory of Sumner Gerstein, on motion of Councillor Sansone, to meet on Wednesday, December 17, 1980, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.

CITY OF BOSTON

Proceedings of City Council

Wednesday, December 17, 1980.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President IANNELLA in the chair and all the members present.

Reverend James H. Lane, Pastor of St. Brendan's Church, Dorchester, was escorted to the rostrum.

INVOCATION BY THE REVEREND
JAMES H. LANE

In the name of the Father, and of the Son, and of the Holy Spirit. Amen.

Father, You have called us together to serve the people of this city. This is the season of joy and celebration—Emmanuel—God with Us. Emmanuel who became one of us that we may become like You—peaceful, loving, concerned, just.

With the help of Your Grace enable our minds to be fixed on Your Truths; enable our hearts to be fixed on Your Abiding Love; enable our senses to be fixed on Your Caring Ways.

May we strive to be conveyors of Your Peace and Love and Justice. May all the joys, the peace, the blessings of this Holy Season be shared by all.

O Prince of Peace come reign in our hearts—that all people might see the wonder of Your Care and Love.

In the name of the Father, and of the Son, and of the Holy Spirit. Amen.

The meeting was opened with the salute to the flag.

APPROVING EXPENDITURE OF \$1,375,872
FOR PRIVATE SECTOR INITIATIVE PROGRAM
UNDER CETA AND DISAPPROVING
COUNCIL AMENDMENTS THERETO

The following was received:

City of Boston
Office of the Mayor
December 3, 1980.

To the City Councillors.

Dear Councillors:

On November 24, 1980, I was presented with an order authorizing the Mayor and the administrator of the Employment and Economic Policy Administration to expend financial assistance from the U.S. Department of Labor in an amount not to exceed \$1,375,872 under Title VII of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-254, as approved by the City Council on November 24, 1980.

I approve so much of the order as authorizes the expenditure of these funds, but disapprove of the amendments added to the order as submitted, as beyond the power of the Council to enact. As grounds for disapproval of these amendments, I rely upon St. 1948, c. 452, as amended by St. 1951,

c. 376, inserting section 17G which forbids the Council's taking part in the executive and administrative business of the city. See also *Coyle v. City of Boston*, Suffolk Superior Court No. 33017.

Very truly yours,

Kevin H. White,
Mayor.

Ordered, That approval be, and hereby is, given in accordance with section 53A of chapter 44 of the General Laws, for the expenditure in federal fiscal year 1981 by the Mayor and the Administrator of the Employment and Economic Policy Administration of an amount not to exceed \$1,375,872 for a Private Sector Initiative Program (PSIP), funded under Title VII of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-254. This approval is made following the November 19, 1980, City Council authorization for the application for said funds from the U.S. Department of Labor; and be it further

Ordered, That passage of this order by the City Council shall be, and hereby is, invalid, null and void unless the said expenditure shall be administered in accordance with an ordinance creating the Employment and Economic Policy Administration as passed by the City Council today; and be it further

Ordered, That various community groups that are involved in the Employment and Economic Policy Administration's programs be furnished a copy of the present payroll of Employment and Economic Policy Administration.

Assigned for seven days for final action.

APPROVING EXPENDITURE OF \$7,582,400
UNDER CETA AND DISAPPROVING
COUNCIL THERETO

The following was received:

City of Boston
Office of the Mayor

December 3, 1980.

On November 24, 1980, I was presented with an order authorizing the Mayor and the administrator of the Employment and Economic Policy Administration to expend financial assistance from the U.S. Department of Labor in an amount not to exceed \$7,582,400 under Title II-BC of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-254, as approved by the City Council on November 24, 1980.

I approve so much of the order as authorizes the expenditure of these funds, but disapprove of the amendments added to the order as submitted, as beyond the power of the Council to enact. As grounds for disapproval of these amendments, I rely upon St. 1948, c. 452, as amended by St. 1951, c. 376, inserting section 17G which forbids the Council's taking part in the executive and administrative business of the city. See also *Coyne v. City of Boston*, Suffolk Superior Court No. 133017.

Very truly yours,

Kevin H. White,
Mayor.

Ordered, That approval be, and hereby is, given in accordance with section 53A of chapter 44 of

the General Laws, for the expenditure in federal fiscal year 1981 by the Mayor and the Administrator of the Employment and Economic Policy Administration of an amount not to exceed \$7,582,400 for an Employment and Training Program, funded under Title II-BC of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-524. This approval is made following the November 19, 1980, City Council authorization for the application for said funds from the U.S. Department of Labor; and be it further

Ordered, That passage of this order by the City Council shall be, and hereby is, invalid, null and void unless the said expenditure shall be administered in accordance with an ordinance creating the Employment and Economic Policy Administration as passed by the City Council today; and be it further

Ordered, That various community groups are involved in the Employment and Economic Policy Administration's programs be furnished a copy of the present payroll of Employment and Economic Policy Administration.

Assigned for seven days for final action.

APPROVING EXPENDITURE OF \$8,310,427
FOR PSE JOBS PROGRAM UNDER CETA
AND DISAPPROVING COUNCIL AMEND-
MENTS THERETO

The following was received:

City of Boston
Office of the Mayor

December 3, 1980.

To the City Councillors.

Dear Councillors:

On November 24, 1980, I was presented with an order authorizing the Mayor and the Administrator of the Employment and Economic Policy Administration to expend financial assistance from the U.S. Department of Labor in an amount not to exceed \$8,310,427 under Title II-D of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-254, as approved by the City Council on November 24, 1980.

I approve so much of the order as authorizes the expenditure of these funds, but disapprove of the amendments added to the order as submitted, as beyond the power of the Council to enact. As grounds for disapproval of these amendments, I rely upon St. 1948, c. 452, as amended by St. 1951, c. 376, inserting section 17G which forbids the Council's taking part in the executive and administrative business of the city. See also *Coyne v. City of Boston*, Suffolk Superior Court No. 133017.

Very truly yours,

Kevin H. White,
Mayor.

Ordered, That approval be, and hereby is, given in accordance with section 53A of chapter 44 of the General Laws, for the expenditure in federal fiscal year 1981 by the Mayor and the Administrator of the Employment and Economic Policy Administration of an amount not to exceed \$8,310,427 for a Public Service Employment (PSE) Program, funded under Title II-D of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-524. This approval is made

following the November 19, 1980, City Council authorization for the application for said funds from the U.S. Department of Labor; and be it further

Ordered, That passage of this order by the City Council shall be, and hereby is, invalid, null and void unless the said expenditure shall be administered in accordance with an ordinance creating the Employment and Economic Policy Administration as passed by the City Council today; and be it further

Ordered, That various community groups are involved in the Employment and Economic Policy Administration's programs be furnished a copy of the present payroll of Employment and Economic Policy Administration.

Assigned for seven days for final action.

APPROVING EXPENDITURE OF \$546,486 FOR
YCCIP PROGRAM UNDER CETA AND
DISAPPROVING COUNCIL AMEND-
MENTS THERETO

The following was received:

City of Boston
Office of the Mayor

December 3, 1980.

To the City Councillors.

Dear Councillors:

On November 24, 1980, I was presented with an order authorizing the Mayor and the Administrator of the Employment and Economic Policy Administration to expend financial assistance from the U.S. Department of Labor in an amount not to exceed \$546,486 under Title IV of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-254, as approved by the City Council on November 24, 1980.

I approve so much of the order as authorizes the expenditure of these funds, but disapprove of the amendments added to the order as submitted, as beyond the power of the Council to enact. As grounds for disapproval of these amendments, I rely upon St. 1948, c. 452, as amended by St. 1951, c. 376, inserting section 17G which forbids the Council's taking part in the executive and administrative business of the city. See also *Coyle v. City of Boston*, Suffolk Superior Court No. 33017.

Very truly yours,

Kevin H. White,
Mayor.

Ordered, That approval be, and hereby is, given in accordance with section 53A of chapter 44 of the General Laws, for the expenditure in federal fiscal year 1981 by the Mayor and the Administrator of the Employment and Economic Policy Administration of an amount not to exceed \$546,486 for a Youth Community and Improvement Projects Program, funded under Title IV-YCCIP of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-524. This approval is made following the November 19, 1980, City Council authorization for the application for said funds from the U.S. Department of Labor; and be it further

Ordered, That passage of this order by the City Council shall be, and hereby is, invalid, null and void unless the said expenditure shall be administered in accordance with an ordinance creating the Employment and Economic Policy Administration as passed by the City Council today; and be it further

Ordered, That various community groups are involved in the Employment and Economic Policy Administration's programs be furnished a copy of the present payroll of Employment and Economic Policy Administration.

Assigned for seven days for final action.

APPROVING EXPENDITURE OF \$3,608,980
FOR SUMMER YOUTH EMPLOYMENT
PROGRAM UNDER CETA AND DIS-
APPROVING COUNCIL AMENDMENTS
THERETO

The following was received:

City of Boston
Office of the Mayor

December 3, 1980.

To the City Councillors.

Dear Councillors:

On November 24, 1980, I was presented with an order authorizing the Mayor and the Administrator of the Employment and Economic Policy Administration to expend financial assistance from the U.S. Department of Labor in an amount not to exceed \$3,608,980 under Title IV of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-254, as approved by the City Council on November 24, 1980.

I approve so much of the order as authorizes the expenditure of these funds, but disapprove of the amendments added to the order as submitted, as beyond the power of the Council to enact. As grounds for disapproval of these amendments, I rely upon St. 1948, c. 452, as amended by St. 1951, c. 376, inserting section 17G which forbids the Council's taking part in the executive and administrative business of the city. See also *Coyle v. City of Boston*, Suffolk Superior Court No. 33017.

Very truly yours,

Kevin H. White,
Mayor.

Ordered, That approval be, and hereby is, given in accordance with section 53A of chapter 44 of the General Laws, for the expenditure in federal fiscal year 1981 by the Mayor and the Administrator of the Employment and Economic Policy Administration of an amount not to exceed \$3,608,980 for a Summer Youth Employment and Training Act Amendments of 1978, P.L. 95-524. This approval is made following the November 19, 1980, City Council authorization for the application for said funds from the U.S. Department of Labor; and be it further

Ordered, That passage of this order by the City Council shall be, and hereby is, invalid, null and void unless the said expenditure shall be administered in accordance with an ordinance creating the Employment and Economic Policy Adminis-

tration as passed by the City Council today; and be it further

Ordered, That various community groups are involved in the Employment and Economic Policy Administration's programs be furnished a copy of the present payroll of Employment and Economic Policy Administration.

Assigned for seven days for final action.

APPROVING EXPENDITURE OF \$6,980,024
FOR PSE JOBS PROGRAM UNDER CETA
AND DISAPPROVING COUNCIL AMEND-
MENTS THERETO

The following was received:

City of Boston
Office of the Mayor

December 3, 1980.

To the City Councillors.

Dear Councillors:

On November 24, 1980, I was presented with an order authorizing the Mayor and the Administrator of the Employment and Economic Policy Administration to expend financial assistance from the U.S. Department of Labor in an amount not to exceed \$6,980,024 under Title IV of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-254, as approved by the City Council on November 24, 1980.

I approve so much of the order as authorizes the expenditure of these funds, but disapprove of the amendments added to the order as submitted, as beyond the power of the Council to enact. As grounds for disapproval of these amendments, I rely upon St. 1948, c. 452, as amended by St. 1951, c. 376, inserting section 17G which forbids the Council's taking part in the executive and administrative business of the city. See also *Coyle v. City of Boston*, Suffolk Superior Court No. 33017.

Very truly yours,

Kevin H. White,
Mayor.

Ordered, That approval be, and hereby is, given in accordance with section 53A of chapter 44 of the General Laws, for the expenditure in federal fiscal year 1981 by the Mayor and the Administrator of the Employment and Economic Policy Administration of an amount not to exceed \$6,980,024 for a Public Service Employment (PSE) Program, funded under Title VI of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-524. This approval is made following the November 19, 1980, City Council authorization for the application for said funds from the U.S. Department of Labor; and be it further

Ordered, That passage of this order by the City Council shall be, and hereby is, invalid, null and void unless the said expenditure shall be administered in accordance with an ordinance creating the Employment and Economic Policy Administration as passed by the City Council today; and be it further

Ordered, That various community groups are involved in the Employment and Economic Policy

Administration's programs be furnished a copy of the present payroll of Employment and Economic Policy Administration.

Assigned for seven days for final action.

APPROVING EXPENDITURE OF \$6,562,508
FOR ADMINISTRATIVE COST POOL AND
DISAPPROVING COUNCIL AMEND-
MENTS THERETO

The following was received:

City of Boston
Office of the Mayor

December 3, 1980.

To the City Councillors.

Dear Councillors:

On November 24, 1980, I was presented with an order authorizing the Mayor and the Administrator of the Employment and Economic Policy Administration to expend financial assistance from the U.S. Department of Labor in an amount not to exceed \$6,562,508 for the administrative costs incurred in funding programs under the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-254, as approved by the City Council on November 24, 1980.

I approve so much of the order as authorizes the expenditure of these funds, but disapprove of the amendments added to the order as submitted, as beyond the power of the Council to enact. As grounds for disapproval of these amendments, I rely upon St. 1948, c. 452, as amended by St. 1951, c. 376, inserting section 17G which forbids the Council's taking part in the executive and administrative business of the city. See also *Coyle v. City of Boston*, Suffolk Superior Court No. 33017.

Very truly yours,

Kevin H. White,
Mayor.

Ordered, That approval be, and hereby is, given in accordance with section 53A of chapter 44 of the General Laws, for the expenditure in federal fiscal year 1981 by the Mayor and the Administrator of the Employment and Economic Policy Administration of an amount not to exceed \$6,562,508 for the funding of all administrative costs incurred by the Employment and Economic Policy Administration and its contractors in the operation of federal fiscal year 1981 programs funded under the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-524. This approval is made following the November 19, 1980, City Council authorization for the application for said funds from the U.S. Department of Labor; and be it further

Ordered, That passage of this order by the City Council shall be, and hereby is, invalid, null and void unless the said expenditure shall be administered in accordance with an ordinance creating the Employment and Economic Policy Administration as passed by the City Council today; and be it further

Ordered, That various community groups are involved in the Employment and Economic Policy Administration's programs be furnished a copy of

the present payroll of Employment and Economic Policy Administration.

Assigned for seven days for final action.

APPROVING EXPENDITURE OF \$300,000 FOR
VOCATIONAL EDUCATION AND LINK-
AGES PROGRAM AND DISAPPROVING
COUNCIL AMENDMENTS THERETO

The following was received:

City of Boston
Office of the Mayor

December 3, 1980.

To the City Councillors.

Dear Councillors:

On November 24, 1980, I was presented with an order authorizing the Mayor and the Administrator of the Employment and Economic Policy Administration to expend financial assistance from the Commonwealth of Massachusetts in an amount not to exceed \$300,000 under Title IV of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-254, as approved by the City Council on November 24, 1980.

I approve so much of the order as authorizes the expenditure of these funds, but disapprove of the amendments added to the order as submitted, as beyond the power of the Council to enact. As grounds for disapproval of these amendments, I rely upon St. 1948, c. 452, as amended by St. 1951, c. 376, inserting section 17G which forbids the Council's taking part in the executive and administrative business of the city. See also *Coyle v. City of Boston*, Suffolk Superior Court No. 33017.

Very truly yours,

Kevin H. White,
Mayor.

Ordered, That approval be, and hereby is, given in accordance with section 53A of chapter 44 of the General Laws, for the expenditure in federal fiscal year 1981 by the Mayor and the Administrator of the Employment and Economic Policy Administration of an amount not to exceed \$300,000 for a vocational education and linkages program funded under the Governor's Coordination and Special Services Grant which is part of Title II-BC of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-524. This approval is made following the November 19, 1980, City Council authorization for the application for said funds from the Commonwealth of Massachusetts, Department of Manpower Development; and be it further

Ordered, That passage of this order by the City Council shall be, and hereby is, invalid, null and void unless the said expenditure shall be administered in accordance with an ordinance creating the Employment and Economic Policy Administration as passed by the City Council today; and be it further

Ordered, That various community groups are involved in the Employment and Economic Policy Administration's programs be furnished a copy of the present payroll of Employment and Economic Policy Administration.

Assigned for seven days for final action.

APPROVING EXPENDITURE OF \$1,300,000
FOR VOCATIONAL EDUCATION SER-
VICES PROGRAM AND DISAPPROVING
COUNCIL AMENDMENTS THERETO

The following was received:

City of Boston
Office of the Mayor

December 3, 1980.

To the City Councillors.

Dear Councillors:

On November 24, 1980, I was presented with an order authorizing the Mayor and the Administrator of the Employment and Economic Policy Administration to expend financial assistance from the Commonwealth of Massachusetts in an amount not to exceed \$1,300,000 under Title II-BC of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-254, as approved by the City Council on November 24, 1980.

I approve so much of the order as authorizes the expenditure of these funds, but disapprove of the amendments added to the order as submitted, as beyond the power of the Council to enact. As grounds for disapproval of these amendments, I rely upon St. 1948, c. 452, as amended by St. 1951, c. 376, inserting section 17G which forbids the Council's taking part in the executive and administrative business of the city. See also *Coyle v. City of Boston*, Suffolk Superior Court No. 33017.

Very truly yours,

Kevin H. White,
Mayor.

Ordered, That approval be, and hereby is, given in accordance with section 53A of chapter 44 of the General Laws, for the expenditure in federal fiscal year 1981 by the Mayor and the Administrator of the Employment and Economic Policy Administration of an amount not to exceed \$1,300,000 for a vocational education and services program funded under the Supplemental Vocational Education Assistance Program/Special Grants to Governors (section 204) which is part of Title II-BC 95-524. This approval is made following the November 19, 1980, City Council authorization for the application for said funds from the Commonwealth of Massachusetts, Department of Manpower Development; and be it further.

Ordered, That passage of this order by the City Council shall be, and hereby is, invalid, null and void unless the said expenditure shall be administered in accordance with an ordinance creating the Employment and Economic Policy Administration as passed by the City Council today; and be it further

Ordered, That various community groups are involved in the Employment and Economic Policy Administration's programs be furnished a copy of

the present payroll of Employment and Economic Policy Administration.

Assigned for seven days for final action.

APPROVING EXPENDITURE OF \$2,546,657
FOR YETP UNDER CETA AND DIS-
APPROVING COUNCIL AMENDMENTS
THERETO

The following was received:

City of Boston
Office of the Mayor

December 3, 1980.

To the City Councillors.

Dear Councillors:

On November 24, 1980, I was presented with an order authorizing the Mayor and the Administrator of the Employment and Economic Policy Administration to expend financial assistance from the U.S. Department of Labor in an amount not to exceed \$2,546,657 under Title IV of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-254, as approved by the City Council on November 24, 1980.

I approve so much of the order as authorizes the expenditure of these funds, but disapprove of the amendments added to the order as submitted, as beyond the power of the Council to enact. As grounds for disapproval of these amendments, I rely upon St. 1948, c. 452, as amended by St. 1951, c. 376, inserting section 17G which forbids the Council's taking part in the executive and administrative business of the city. See also *Coyle v. City of Boston*, Suffolk Superior Court No. 33017.

Very truly yours,

Kevin H. White,
Mayor.

Ordered, That approval be, and hereby is, given in accordance with section 53A of chapter 44 of the General Laws, for the expenditure in federal fiscal year 1981 by the Mayor and the Administrator of the Employment and Economic Policy Administration of an amount not to exceed \$2,546,657 for a Youth Employment and Training Program funded under Title IV-YETP of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-524. This approval is made following the November 19, 1980, City Council authorization for the application for said funds from the U.S. Department of Labor; and be it further

Ordered, That passage of this order by the City Council shall be, and hereby is, invalid, null and void unless the said expenditure shall be administered in accordance with an ordinance creating the Employment and Economic Policy Administration as passed by the City Council today; and be it further

Ordered, That various community groups are involved in the Employment and Economic Policy Administration's programs be furnished a copy of the present payroll of Employment and Economic Policy Administration.

Assigned for seven days for final action.

**APPROVING EXPENDITURE OF \$500,000 FOR
JOB TRAINING AND LINKAGES PRO-
GRAM FOR IN-SCHOOL AND OUT-OF-
SCHOOL YOUTH AND DISAPPROVING
COUNCIL AMENDMENTS THERETO**

The following was received:

City of Boston
Office of the Mayor

December 3, 1980.

To the City Councillors.

Dear Councillors:

On November 24, 1980, I was presented with an order authorizing the Mayor and the administrator of the Employment and Economic Policy Administration to expend financial assistance from the Edna McConnell Clark Foundation in an amount not to exceed \$500,000, as approved by the City Council on November 24, 1980.

I approve so much of the order as authorizes the expenditure of these funds, but disapprove of the amendments added to the order as submitted, as beyond the power of the Council to enact. As grounds for disapproval of these amendments, I rely upon St. 1948, c. 452, as amended by St. 1951, c. 376, inserting section 17G which forbids the Council's taking part in the executive and administrative business of the city. See also *Coyle v. City of Boston*, Suffolk Superior Court No. 33017.

Very truly yours,

Kevin H. White,
Mayor.

Ordered, That approval be, and hereby is, given in accordance with section 53A of chapter 44 of the General Laws, for the expenditure in federal fiscal year 1981 by the Mayor and the Administrator of the Employment and Economic Policy Administration of an amount not to exceed \$500,000 for a job training and linkages program for youth. This approval is made following the November 19, 1980, City Council authorization for the application for said funds from the Edna McConnell Clark Foundation, a nonprofit organization; and be it further

Ordered, That passage of this order by the City Council shall be, and hereby is, invalid, null and void unless the said expenditure shall be administered in accordance with an ordinance creating the Employment and Economic Policy Administration as passed by the City Council today; and be it further

Ordered, That various community groups are involved in the Employment and Economic Policy Administration's programs be furnished a copy of the present payroll of Employment and Economic Policy Administration.

Assigned for seven days for final action.

**REQUESTING OPINION FROM CORPORA-
TION COUNSEL ON LAWFULNESS OF
MAYORAL ACTION ON PREVIOUS
ELEVEN MATTERS**

Coun. McDONOUGH offered the following:

Whereas, It is clear that in accordance with statutory law as set forth in CBC, St. 2, sec. 15, the Mayor can either approve or disapprove orders of the City Council but there is no provision whereby the Mayor can approve a part of an order

and disapprove another part of the same order excepting for appropriation orders; and

Whereas, In complete disregard of said law, the Mayor with respect to the following matters passed by the City Council and docketed by the Council as numbers 1254 through 1264, which are not appropriation orders, summaries of which are herewith attached, the Mayor has purported to approve a part of such orders and reject other parts of such orders; be it, therefore

Ordered, That the attention of the Corporation Counsel be, and hereby is, drawn to these matters and that he be instructed, and hereby is instructed to furnish the City Council in writing on or before December 31, 1980, in accordance with the provisions of CBC, Ord. 5, sec. 450, his opinion as to the lawfulness of the Mayoral action described above and what action, if any, the Corporation Counsel has taken or proposes to take to bring such conduct to a halt, assuming the Mayor's actions to be unlawful.

Docket No. 1254—Message approving part of order for expenditure of \$1,375,872 for a Private Sector Initiative Program under Title VII of the CETA Amendments and disapproving other part of same order passed by the City Council on November 24, 1980.

Docket No. 1255—Message approving part of order for expenditure of \$7,582,400 under Title II-BC of the CETA Amendments and disapproving other parts of same order passed by the City Council on November 24, 1980.

Docket No. 1256—Message approving part of order for expenditure of \$8,310,427 for a Public Service Employment (PSE) jobs program under Title II-D of the CETA Amendments and disapproving other parts of same order passed by the City Council on November 24, 1980.

Docket No. 1257—Message approving part of order for expenditure of \$546,486 for a Youth Community Conservation and Improvement Project (YCCIP) program under Title IV of the CETA Amendments and disapproving other parts of same order passed by the City Council on November 24, 1980.

Docket No. 1258—Message approving part of order for expenditure of \$3,608,980 for a Summer Youth Employment Program under Title IV of the CETA Amendments and disapproving other parts of same order passed by the City Council on November 24, 1980.

Docket No. 1259—Message approving part of order for expenditure of \$6,980,024 for a Public Service Employment (PSE) jobs program under Title VI of the CETA Amendments and disapproving other parts of same order passed by the City Council on November 24, 1980.

Docket No. 1260—Message approving part of order for expenditure of \$6,562,508 for the Administrative Cost Pool and disapproving other parts of same order passed by the City Council on November 24, 1980.

Docket No. 1261—Message approving part of order for expenditure of \$300,000 for a vocational education and linkages program through the Governor's Coordination and Special Services Grant under Title II-BC of the CETA Amendments and disapproving other parts of same order passed by the City Council on November 24, 1980.

Docket No. 1262—Message approving part of order for expenditure of \$1,300,000 for vocational education services program through the Governor's Supplemental Vocational Education Assistance Grant under Title II-BC of the CETA Amendments and disapproving other parts of same order passed by the City Council on November 24, 1980.

Docket No. 1263—Message approving part of order for expenditure of \$2,546,657 for a Youth Employment and Training Program (YETP) under Title IV of the CETA Amendments and disapproving other parts of same order passed by the City Council on November 24, 1980.

Docket No. 1264—Message approving part of order for expenditure of \$500,000 for a job training and linkages program for in-school and out-of-school youth from the Edna McConnell Clark Foundation and disapproving other parts of same order passed by the City Council on November 24, 1980.

Passed under suspension of the rules.

DISAPPROVING ORDINANCE CREATING THE EMPLOYMENT AND ECONOMIC POLICY ADMINISTRATION

The following was received:

City of Boston
Office of the Mayor
December 9, 1980.

To the City Councillors.

Dear Councillors:

I return herewith without my signature and disapproved a proposed ordinance the Employment and Economic Policy Administration.

My reasons for disapproval are that the ordinance unnecessarily creates an additional bureaucratic structure to administer a program which is relatively temporary in nature. I further disapprove because the enactment of an ordinance containing limits which are to apply to a program whose operating methods are established, in large measure, by federal regulation is unnecessary.

Very truly yours,

Kevin H. White,
Mayor.

City of Boston

In the Year Nineteen Hundred and Eighty

An Ordinance Creating the Employment and Economic Policy Administration

Be it ordained by the City Council of Boston, in accordance with the provisions of Massachusetts General Laws chapter 43B, section 13, and any other applicable law, as follows:

Section 1. In accordance with City of Boston Code, Ordinance 2, section 752, there is hereby created a city department to be known as the Employment and Economic Policy Administration (hereinafter "EEPA") which shall be under the charge of an officer, known as the Administrator, appointed by the Mayor for a term expiring on the first Monday of January following the next biennial municipal election at which a Mayor is elected, who shall have the powers and perform the duties imposed upon him by law.

Section 2. Subject to funding, the Administrator shall be the appointing authority and from time to time shall establish within the department such divisions and administrative units within such divisions as may be necessary for the efficient and economical administration of the department, and when necessary for such purpose, he may abolish any such division, or he may merge any two or more of them, and may abolish or merge any such other administrative units within divisions as he may deem advisable. The Administrator shall prepare and keep current a statement of the organization of the department, of the assignment of functions to its various administrative units, offices, and employees, and of the places at which, and the methods whereby, the public may receive information or make requests. The Administration shall on or before the fifteenth of August provide to the Mayor and to the City Council a detailed report of the activity of the agency, its projects and plans, and comments on its progress in attacking and solving the problem of unemployment.

Section 3. The Employment and Economic Policy Administration shall develop and administer programs in conjunction with federal, state, and local government, private industry and nonprofit organizations to employ more Bostonians and to improve the general economic well-being of the city. In order to accomplish these ends, the Employment and Economic Policy Administration shall develop and administer programs to:

- (a) train and educate chronically unemployed Boston residents;
- (b) establish referral and placement opportunities in unsubsidized jobs in private and public sector employment for Boston residents;
- (c) encourage increased job development in the city, including technical assistance to private industry to hire and train more Boston residents;
- (d) establish specialized programs to assist handicapped and young people in obtaining meaningful employment opportunities to promote their career development;
- (e) coordinate with private and public school systems to assist people in obtaining marketable job skills and training as part of their education;
- (f) apply for and expend federal, state and/or other grants to assist in these ends in conjunction with the approval of the Mayor and City Council.

Section 4. No more than 20 percent of the annual operating budget of the Employment and Economic Policy Administration may be expended on administrative staff and overhead costs. In any case, no more than 280 administrative personnel, all of whom shall be residents of Boston, may be employed by the Employment and Economic Policy Administration after December 31, 1980.

All administrative staff positions in EEPA shall be filled and held subject to the receipt by the city of funds from the United States for the various programs set forth in section 3 above. All qualified residents of the city shall have an equal opportunity for appointment to such positions and shall enjoy equal protection in the holding of such positions.

Assigned for seven days for final action.

APPROPRIATION OF \$30,000 FOR ERECTION OF VIETNAM VETERANS MEMORIAL IN SOUTH BOSTON

The following was received:

City of Boston
Office of the Mayor

To the City Councillors.

Dear Councillors:

Pursuant to chapter 5 of the Ordinances of 1975, which established the Edward Ingersoll Browne Commission, I am pleased to send you the attached order recommending the appropriation of \$30,000 from the special and restricted fund toward a memorial to the Vietnam Veterans of South Boston. In the highest tradition of paying honor to those who have laid down their lives, a community organization, the South Boston Vietnam Memorial Fund, Inc. has provided leadership and will provide the memorial stone from voluntary contributions by South Boston residents and others. It is appropriate for the Browne Fund to pay the expenses of erection and installation of the memorial stone, together with landscaping and decorative fencing surrounding the stone. I urge your prompt approval of the Order.

Sincerely,

Kevin H. White,
Mayor.

Ordered, That the sum of \$30,000 be, and it hereby is, appropriated from the income of the Edward Ingersoll Browne Fund and, further, that the said sum be expended as follows:

For the erection and installation of the Vietnam Veterans Memorial in Independence Square, South Boston, including landscaping and decorative fencing therefor.

Referred to the Committee on Neighborhood Services.

AUTHORIZING SALE OF APPROXIMATELY 2,997 SQUARE FEET OF LAND ON GLOUCESTER STREET EXTENSION

The following was received:

City of Boston
Office of the Mayor

December 2, 1980.

To the City Council.

Dear Councillors:

I transmit herewith for your consideration an order providing for the sale of approximately 2,997 square feet of land on Gloucester Street extension for the sum of \$15,700.

The parcel of land, as one-half of a discontinued public way between Beacon Street and Back Street, is of little value by itself. Its value lies only with an abutting owner such as Allen E. Lewis and Harriet Lewis.

I, therefore, recommend the adoption of the accompanying order by your Honorable Body.

Respectfully,

Kevin H. White,
Mayor.

Whereas, The City of Boston is the owner in fee of approximately 2,997 square feet of land

under the control of its Public Improvement Commission; and

Whereas, The Public Improvement Commission has determined that said land is no longer required for public purposes and has recommended that it be sold to Allen E. Lewis and Harriet Lewis for the sum of \$15,700; now, therefore, it is hereby

Ordered, That the Mayor of the City of Boston be, and he hereby is, authorized to convey to Allen E. Lewis and Harriet Lewis by a deed in form satisfactory to the Corporation Counsel, all right, title and interest of the City of Boston in and to the parcel of land comprising the easterly half of Gloucester Street extension and shown on a plan marked "City of Boston, Public Works Department, Engineering Division—Discontinuance Plan, Gloucester Street, Boston Proper, October 6, 1980, Francis J. O'Rourke, Division Engineer," said easterly half containing 2,997 square feet of land.

Referred to the Committee on Planning and Development.

APPROPRIATION OF \$259,887.50 FOR EASTERN REGIONAL LIBRARY

The following was received:

City of Boston
Office of the Mayor

December 8, 1980.

To the City Council.

Councillors:

I am submitting herewith an order in the amount of \$259,887.50 for the Eastern Regional Library.

I respectfully recommend adoption of this order by your Honorable Body.

Very truly yours,

Kevin H. White,
Mayor.

The Trustees of the Public Library
of the City of Boston

December 4, 1980.

Hon. Kevin H. White,
Mayor of Boston.

Dear Mr. Mayor:

It is respectfully requested that your Honor introduce into the City Council an appropriation order whereby there will be available in the Eastern Regional Library's Budget (3-10-12) the sum of \$259,887.50, which is currently being held by the Collector-Treasurer.

This appropriation represents the state reimbursement for the period September, 1980, for the Eastern Regional Library System operated by the Boston Public Library as provided in the contract between the Commonwealth of Massachusetts, acting by the Board of Library Commissioners in its department of Education, and the City of Boston, acting by the laws of the Commonwealth of Massachusetts, c. 78, s. 198, which became effective on October 26, 1966.

This request is being made at this time in order that the revolving fund being used for the operation of the Eastern Regional Library System may be reimbursed.

Sincerely,

Philip J. McNiff,
Director.

Ordered, That from state reimbursements for the Eastern Regional Public Library under General Laws, c. 78, s. 19C, the sum of \$259,887.50 be, and the same hereby is, appropriated to the Board of Trustees in charge of the Library Department for the purposes of the Eastern Regional Public Library.

3-10-12, Eastern Regional Public Library, \$259,-887.50.

On motion of Councillor LANGONE the rules were suspended; the order was passed.

APPOINTMENT BY THE MAYOR

Notice was received by the Mayor of the appointment of Barbara Raiford, 145 Charles Street, Boston, to be an alternate member of the Beacon Hill Architectural Commission for a term expiring May 1, 1985.

Placed on file.

JITNEY APPLICATION

Petition was received from Medeiros Bus Company, Inc., for license to operate motor vehicles for the carriage of passengers for hire over certain streets in Boston.

Referred to the Committee on Government Regulations.

COMMUNICATION FROM CITY CLERK

Communication was received from the City Clerk in accordance with chapter 6 of the Ordinances of 1979 of the actions taken by the Mayor with regard to the papers acted upon by the City Council at its meeting of November 24, 1980.

Placed on file.

REPORT FROM THE COMMONWEALTH OF MASSACHUSETTS, DEPARTMENT OF THE AUDITOR

Report was received by the City Clerk from the Commonwealth of Massachusetts, Department of the Auditor, re examination of the accounts of the Massachusetts Bay Transportation Authority, January 1, 1979, to December 31, 1979.

Placed on file.

NOTICE OF HEARING BEFORE DEPARTMENT OF PUBLIC UTILITIES

Notice was received from the Department of Public Utilities of hearing to be held December 22, 1980, on petition of Gray Line Post Road Commuter Corporation of Boston requesting department to act as licensing authority to issue them license for carriage of passengers for hire over certain streets in Boston.

Notice was received from the Department of Public Utilities of hearing to be held December 22, 1980, on petition of Gray Line Post Road Commuter Corporation of Boston, requesting department amend its certificate of public convenience and necessity No. 674.

Notice was received from the Department of Public Utilities of hearing to be held January 7, 1981, re investigation by the department on its own motion re revocation of certificate of public

convenience and necessity No. 3669 of Boston & Middlesex Transportation Company, Inc.

Notice was received from the Department of Public Utilities of hearing to be held January 5, 1981, re investigation by the department on its own motion as to propriety of response by Boston Edison Company to D.P.U. 18810.

Notice was received from the Department of Public Utilities of hearing to be held December 30, 1980, re petition of Melvin L. Sibulkin of sight-seeing certificate for carriage of passengers for hire in and from Boston.

Severally placed on file.

REPORT OF COMMITTEE ON URBAN RESOURCES

Coun. SEARS, for the Committee on Urban Resources, submitted the following:

Report on message of the Mayor and appointment (referred December 3) (Docket No. 1270), of J. John Fox to the Boston Water and Sewer Commission—recommending that the appointment be confirmed.

The report was accepted; the appointment was confirmed, yeas 7, nays 0.

Voting present: Councillors Langone, Tierney—2.

Yeas—Councillors DiCara, Flynn, Iannella, McDonough, O'Neil, Sansone, Sears—7.

Nays—0.

REPORT OF COMMITTEE ON PLANNING AND DEVELOPMENT

Coun. DiCARA, for the Committee on Planning and Development, submitted the following:

Report on message of the Mayor and order (referred December 10) (Docket No. 1293), for application and expenditure by the Mayor for the balance of the Urgent Needs Funds committed to the Boston Urban Renewal Projects—recommending that the order ought to pass in the following new draft:

Ordered, That the Mayor, acting on behalf of the City of Boston, be, and hereby is, authorized to apply for financial assistance from the United States of America under the provisions of section 103 (b) of the Housing and Community Development Act of 1974, and in connection therewith, to execute contracts, provide assurances and certifications, and provide such additional documents and information as may be required by the United States Government, and to act as the authorized representative of the City of Boston in connection with said act.

The report was accepted; the order in the new draft was passed.

REPORT OF COMMITTEE ON GOVERNMENT FINANCE

Coun. SANSONE, for the Committee on Government Finance, submitted the following:

Report on message of the Mayor and order (referred October 8) (Docket No. 1064), for the expenditure of federal funds of \$26,115,000 in Community Development Block Grants for Year VI—recommending that the order be passed in the following new draft:

Ordered, That approval be, and hereby is, given in accordance with section 53A of chapter 44 of the General Laws, for the expenditure by the Mayor of \$26,115,000 in connection with the Community Development Block Grant program in accordance with the Housing and Community Development Act of 1974, P.L. 93-383, as amended; and be it further

Ordered, All funds budgeted in the Year VI Community Development Block Grant application for any specific purpose which do not receive final approval by the United States Department of Housing and Urban Development shall receive approval by the Boston City Council before their expenditure for any other purpose; and be it further

Ordered, At least 10 percent of all unliquidated encumbrances from the Year I, II, III, IV and V Programs be reprogrammed to provide direct grants to human service agencies after the Office of Program Development publicly advertises the availability of said unliquidated encumbrances and the City Council grants their approval, provided, however, that no encumbered but unexpended funds for public housing modernization in Boston Housing Authority developments shall be programmed for other non-housing related purposes; and, further provided that none of these funds shall be used to pay for administrative costs; and be it further

Ordered, That the City of Boston shall issue a donation letter of agreement with the Department of Social Services of the Commonwealth of Massachusetts on behalf of the programs due to receive Title XX funding grants no later than five business days after the United States Department of Housing and Urban Development grants final approval of funding for human service agencies; and be it further

Ordered, If any portion of this order is not accepted by the Mayor of the City of Boston, for whatever reason, authority to expend the Year VI Community Development Block Grant application is denied.

The report was accepted.

Coun. SANSONE moved that the order in the new draft be laid on the table.

The motion was carried.

Later in the session, Coun. SANSONE moved that the order be taken from the table.

The motion was carried.

Coun. SANSONE moved that the following order be substituted for the order in the new draft:

Ordered, On the expressed condition that:

1. All funds budgeted in the Year VI Community Development Block Grant application for any specific purpose which do not receive final approval by the United States Department of Housing and Urban Development shall receive approval by the Boston City Council before their expenditure for any other purpose;

2. At least 10 percent of all unliquidated encumbrances from the Year I, II, III, IV, and V programs be programmed to provide direct grants to human service agencies after the Office of Program Development publicly advertises the availability of said unliquidated encumbrances and the City Council grants their approval, provided, however, that no encumbered but unexpended funds for public housing modernization in Boston Housing Authority developments shall be programmed

for other nonhousing-related purposes; and, further provided that none of these funds shall be used to pay for administrative costs;

3. That the City of Boston shall issue a donation letter of agreement with the Department of Social Services of the Commonwealth of Massachusetts on behalf of the programs due to receive Title XX funding grants no later than five business days after the United States Department of Housing and Urban Development grants final approval of funding for human service agencies;

4. If any portion of this order is not accepted by the Mayor of the City of Boston, for whatever reason, authority to expend the Year VI Community Development Block Grant application is denied, and not otherwise, approval is hereby given in accordance with section 53A of chapter 44 of the General Laws, for the expenditure by the Mayor of \$26,115,000 in connection with the Community Development Block Grant program in accordance with the Housing and Community Development Act of 1974, P.L. 93-383, as amended.

The motion was carried.

Coun. TIERNEY offered the following amendment:

"Further Ordered, City Council approval is expressly conditional on the following:

"No money hereby approved shall be used on salaries or personal service contracts unless individuals receiving remuneration devote 100 percent of their time to the administration of the CDBG program."

The amendment was not adopted, yeas 4, nays 5:

Yeas—Councillors Langone, McDonough, O'Neil, Tierney—4.

Nays—Councillors DiCara, Iannella, Sansone, Sears—5.

Coun. Tierney moved reconsideration of the previous vote.

Reconsideration prevailed.

Coun. McDONOUGH moved that the amendment be amended by striking from it the word "time" and substituting therefor the words "regular working hours."

The motion was carried by a rising vote.

Coun. SEARS moved that the amendment be further amended by striking out the words "100 percent" and inserting in place thereof the words "essentially all."

The motion was carried, yeas 6, nays 1:

Yeas—Councillors DiCara, Flynn, Iannella, O'Neil, Sansone, Sears—6.

Nays—Councillor Tierney—1.

Voting present, Councillor McDonough.

The amendment of Coun. TIERNEY, as amended, was adopted.

The order, as amended, was passed.

INTERIM REPORT OF COMMITTEE ON GOVERNMENT FINANCE

Coun. FLYNN, for the Committee on Government Finance, submitted the following:

The Committee on Government Finance has conducted five public hearings of the "debit transfer" order filed by Councillors McDonough and Langone. Testimony presented before the Committee showed that \$7.3 million had been encumbered by the City Auditor for anticipated "debit transfers" into other departments. Almost half of that total, \$3.5 million, had been encumbered from

the city's essential public health and safety departments—Police, Fire, and Health and Hospitals—for transfer into other less essential, but more political agencies, such as the Office of Public Service and the Public Facilities Departments.

During the course of these hearings, it became clear that a major reason for the transfers was to fund the operation of various new city agencies, such as the Office of Communications, Energy Office, Boards and Commissions and the Office of Policy Management, whose creation had been rejected earlier this year by the City Council during the deliberations on the FY 1981 city operating budget.

The Committee is deeply disturbed about the circumvention of the city's budgetary review process which these "debit transfers" represent. Despite repeated requests by the Committee and passage of a 17F order by the full Council on December 3, 1980, the administration has not supplied copies of memoranda and/or department head agreements explaining the specific purpose and justification of the transfers. Nor did testimony from individual department heads supply much light on the subject, for much of the testimony presented conflicting and contradictory accounts of the purpose of the transfers between departments.

Clearly, the question before the Council is not just one of proper city budget priorities. It is a question of an assault of the legislative process in the city which, if not challenged, will destroy the system of budgetary checks and balances provided for in the City Charter.

In light of the serious legal, legislative, and fiscal questions raised by the debit transfer issue, on December 16, 1980, the Committee on Government Finance approved the attached order calling for legal action to stop the transfer of any funds encumbered from city departments unless such transfers are authorized by a two-thirds vote of the City Council as provided under the City of Boston Charter.

The Committee intends to conduct at least one more hearing on the debit transfer issue. Additionally, the Committee believes there is a need for continued oversight of the spending practices of city departments in order to avoid deficit spending toward which several departments (including the Community Services Administration, the Office of Public Service and the Public Facilities Department) appear to be heading.

Further, The Committee recommends passage of the order in the attached new draft.

Whereas, Section 3B of the Acts of 1909, as set forth in the City of Boston Code Statute 6, section 252, reads as follows:

"After an appropriation of money has been duly made by the city of Boston for any specific purpose, or for the needs and expenditures of any city department or county office, no transfer of any part of the money thus appropriated shall be made except in accordance with and after the written recommendation of the mayor to the city council, approved by a ye and nay vote of two-thirds of all the members of the city council; provided, that the city auditor, with the approval in each instance of the mayor, may make transfers, other than for personal service, from any item to any other item within the appropriations for a department, division of a

department, or county office. After December tenth in each year, the city auditor may, with the approval of the mayor in each instance, apply any income and taxes not disposed of and make transfers from any appropriation to any other appropriation for the purpose only of closing the accounts of the fiscal year."; and

Whereas, According to testimony given by the City Auditor before a hearing of the City Council's Committee on Government Finance, subsequent to the passage of the fiscal year 1980-1981 annual appropriation order by the City Council and the approval of said order by the Mayor, \$7.3 million has been encumbered by one department or agency to another; and

Whereas, According to the testimony of department heads before the Committee on Government Finance, part of the money encumbered for debit transfers will be used to fund the operation of new agencies whose creation was rejected by the City Council during the debate of the fiscal year 1981 city operating budget; and

Whereas, Despite repeated requests by the Committee on Government Finance and passage of a 17F order by the City Council on December 3, 1980, the city administration has not supplied copies of memoranda and/or agreements between department heads documenting the justification of the expected transfers between city departments; and

Whereas, At least one city department scheduled to receive funds through this debit transfer process will exhaust its legally appropriated budget this week and any funds expended by the department subsequent to this time will be in violation of the City Charter; and

Whereas, If any or all of the transfers listed on the attached sheets are transacted, the effect of such transactions will be to increase or decrease the funds available in these departments or agencies in the same manner as if appropriations were transferred between them and therefore such transactions are in effect transfers prohibited by said section 3B; and

Whereas, If transacted without the approval of the City Council as provided under section 3B, said debit transfers will result in an unlawful circumvention of the budgetary review authority of the City Council as established by the City Charter; now, therefore, be it

Ordered, That Atty. Charles Choate and the law firm of Choate, Hall and Stewart be, and hereby are, instructed to take all legal steps necessary to stop the transfer of any funds encumbered from city departments (as listed in the attached order), unless such transfers are authorized by the City Council under the provisions of section 3B of the Acts of 1909, as amended; and be it further

Ordered, That Atty. Choate also be instructed to file suit in Suffolk Superior Court to obtain a court order requiring the city administration to supply copies of all memoranda and/or department head agreements documenting the purpose and justification of the expected transfers between city departments listed in the attached 17F letter passed by the City Council on December 3, 1980.

The report was accepted.

Coun. DiCARA in the chair.

President IANNELLA in the chair.

Coun. LANGONE offered the following amendment:

"That the fact that the City Auditor has authorized the payment of payroll accounts of the Office of Community Services despite a deficit of \$53,722 in said account be made a part of the brief.

"Further, that the projected deficit of \$15 to \$18 million expected in the FY 1980-81 budget also be so included."

The amendment was adopted.

The order, as amended, was passed.

REPORT OF COMMITTEE ON URBAN RESOURCES

Coun. SEARS, for the Committee on Urban Resources, submitted the following:

Report on order (referred January 7) (Docket No. 0128) (passed by Council on March 26; disapproved by Mayor April 11), for the conveyance of Rainsford and Spectacle Islands to the Department of Environmental Management of the Commonwealth of Massachusetts—recommending that the order ought to pass notwithstanding the disapproval of the Mayor.

The report was accepted. Coun. TIERNEY requested that he be recorded as voting "No" on the report.

The order was passed notwithstanding the disapproval of the Mayor, yeas 7, nays 2:

Yeas—Councillors DiCara, Iannella, Langone, McDonough, O'Neil, Sansone, Sears—7.

Nays—Councillors Flynn, Tierney—2.

On motion of Councillor SEARS Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

RE THE LEASING OF RAINSFORD AND SPECTACLE ISLANDS TO THE COM- MONWEALTH OF MASSACHUSETTS

Coun. SEARS offered the following:

Whereas, The Mayor and City Council are in receipt of a communication from the Commonwealth of Massachusetts, Department of Environmental Management requesting conveyance of Rainsford and Spectacle Island, lying within Boston Harbor; and

Whereas, Said islands are hereby found and declared to be surplus to the needs of the City of Boston, within the meaning of St. 1909, c. 486, s. 31B (as appearing in St. 1966, c. 642, s. 12); now, therefore, be it

Ordered, That the care, control, and custody of said islands are hereby transferred to the Public Facilities Commission for disposition as follows: said islands are to be leased for conservation and recreation purposes to the Commonwealth of Massachusetts, Department of Environmental Management for fifty years, and that the Mayor of the City of Boston be, and hereby is, authorized to execute and deliver to the Commonwealth an instrument in writing leasing the City of Boston's interest in and to said islands for the sum of not less than \$157,000.

Any lease entered into pursuant to this order

shall contain language to the effect that the city reserves unto itself the right to reenter and repossess the islands as of its former estate, in the event that the Commonwealth has failed, on or before December 31, 1989, to complete substantially the first two phases of the rehabilitation of the two islands as set forth in the Metropolitan Area Planning Council's Boston Harbor Island Comprehensive Plan of 1972; in which event the city may repay to the Commonwealth the amount of the lease.

Coun. TIERNEY moved that in the last sentence the word "shall" be stricken and that the word "may" be inserted in place thereof.

The motion was carried.

The order, as amended, was passed, yeas 7, nays 1:

Yeas—Councillors DiCara, Iannella, McDonough, O'Neil, Sansone, Sears, Tierney—7.

Nays—Councillor Langone—1.

Absent or not voting—Councillor Flynn—1.

REPORT OF COMMITTEE ON NEIGHBORHOOD SERVICES

Coun. LANGONE, for the Committee on Neighborhood Services, submitted the following:

1. Final report on message of the Mayor and order (referred July 16) (Docket No. 0784), for appropriation of \$353,000 from the Edward Ingersoll Browne Fund for various improvements—recommending that the balance of the order (\$95,000) ought to pass in the following new draft:

Ordered, That the sum of \$95,000 be, and the same hereby is, appropriated from the income of the Edward Ingersoll Browne Fund (meaning and including that anticipated to be received until such amount is met) and further that the said sum be expended as follows:

For Post Office Square Park (additional).... \$35,000
For the Chinese Gate (additional)..... \$60,000

The report was accepted; the order in the new draft was passed.

2. Report on communication of the Mayor (referred July 16) (Docket No. 0785), regarding revision of certain conditions of a \$100,000 grant previously approved from the Browne Fund to the Children's Museum—with recommendations for a new draft:

City of Boston
Law Department

December 17, 1980.

Councillor Frederick C. Langone,
City Council Chamber, City Hall.

Re: Use of Edward Ingersoll Browne Trust funds for construction of a boardwalk along Fort Point Channel in front of the Museum of Transportation and the Children's Museum where the city's property interest is to be perpetual easement and not the fee.

Dear Councillor Langone:

The following opinion responds to questions you have asked concerning City Council approval of the above-referenced proposal.

Your first question was whether City Council approval was required where the city's interest in the boardwalk was changed from title in the fee to a perpetual easement. It is my opinion that since the change in the city's property interest's more a

change in form than in substance that City Council approval is not required. However, to obviate any future procedural objections, I recommend and request that the City Council approve the change in the proposal.

Your second question concerned the legality of the expenditure of Browne funds for the proposal as changed. Due to the fact that the change is one of form more than substance and that the city's interest as represented by the easement is similar to the city's interest in many public ways and places which are clearly appropriate for Browne fund expenditures, it is my opinion that the proposal, as changed, is a legitimate use of Browne funds under the terms of the trust.

Harold Carroll,
Corporation Counsel.

Coun. LANGONE moved that the matter be laid on the table.

The motion was carried.

On motion of Councillor McDONOUGH Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

REPORT OF COMMITTEE ON GOVERNMENT OPERATIONS

Coun. McDonough, for the Committee on Government Operations, submitted the following:

1. Report on message of the Mayor and appointments (referred October 22) (Docket No. 1133), of constables—recommending that the appointments be confirmed.

The report was accepted: the appointments were confirmed.

2. Report on message of the Mayor and appointments (referred November 5) (Docket No. 1180), of constables—recommending that the appointments be confirmed.

The report was accepted; the appointments were confirmed.

3. Report on message of the Mayor and appointments (referred November 19) (Docket No. 1227), of constables—recommending that the appointments be confirmed.

The report was accepted; the appointments were confirmed.

4. Report on message of the Mayor and appointments (referred December 3) (Docket No. 1271), of constables—recommending that the appointments be confirmed.

The report was accepted; the appointments were confirmed.

On motion of Councillor FLYNN Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

ORDINANCE RELATING TO BURIAL FEES COLLECTED AT MUNICIPAL CEMETERIES

Couns. FLYNN and SANSONE offered the following:

City of Boston

In the Year Nineteen Hundred and Eighty
An Ordinance Relating to Burial Fees Collected
at Municipal Cemeteries.

Be it ordained by the City Council of Boston, in accordance with the provisions of Massachusetts General Laws chapter 43B, section 13, and any other applicable law, as follows:

Section 1. All fees received by the Parks and Recreation Department Cemetery Division for burials at municipally owned cemeteries shall be transferred to the operating budget of the Cemetery Division to pay costs associated with said service.

Referred to the Committee of the Whole.

COMMITTEE OF THE WHOLE TO HOLD HEARING TODAY RE BAN ON SATURDAY BURIALS AND AMENDING OF FEE SCHEDULE

Coun. TIERNEY offered the following:

Ordered, That the City Council recess today for the purpose of convening a hearing of the Committee of the Whole to discuss the recent ban of Saturday burials implemented by the Commissioner of the Department of Parks and Recreation, and the feasibility of amending the fee schedule for various services provided by the Cemetery Division; and be it further

Ordered, That the Commissioner of Parks and Recreation and the Superintendent of Cemeteries, Lowell Richards, the City Treasurer, Dennis Morgan, Executive Secretary of Administrative Services, and the various unions representing the employees of the Cemetery Division be invited to attend said hearing.

The order was passed, yeas 8, nays 1:

Yeas—Councillors DiCara, Iannella, Langone, McDonough, O'Neil, Sansone, Sears, Tierney—8.

Nays—Councillor Flynn—1.

PASSAGE OF VARIOUS MATTERS NOTWITH- STANDING DISAPPROVAL OF MAYOR

Coun. McDONOUGH called up under unfinished business Numbers 13 through 23 on the calendar, viz.:

13. Message approving so much of the order authorizing the city to apply for a grant of \$1,375,872 for a Private Sector Initiative Program under Title VII of the CETA Amendments and disapproving amendments attached thereto by the City Council on November 19, 1980. (Docket No. 1016)—Filed December 5, 1980. Assigned for seven days for further action.
14. Message approving so much of the order authorizing the city to apply for a grant of \$7,582,400 under Title II-BC of the CETA Amendments of 1978 and disapproving amendments attached thereto by the City Council on November 19, 1980. (Docket No. 1017)—Filed December 5, 1980. Assigned for seven days for further action.
15. Message approving so much of the order authorizing the city to apply for a grant of \$8,310,427 for a Public Service Employment (PSE) jobs program under Title II-D of the CETA Amendments, and disapproving amendments attached thereto by the City Council on November 19, 1980. (Docket No. 1018)—Filed December 5, 1980. Assigned for seven days for further action.
16. Message approving so much of the order authorizing the city to apply for a grant of \$546,486 for a Youth Community Conserva-

tion and Improvement program Title IV of the CETA Amendments, and disapproving amendments attached thereto by the City Council November 19, 1980. (Docket No. 1019)—Filed December 5, 1980. Assigned for seven days for further action.

17. Message approving so much of the order authorizing the city to apply for a grant of \$3,608,980 for a Summer Youth Employment Program under Title IV of the CETA Amendments, and disapproving amendments attached thereto by the City Council November 19, 1980. (Docket No. 1020)—Filed December 5, 1980. Assigned for seven days for further action.
18. Message approving so much of the order authorizing the city to apply for a grant of \$6,980,024 for a Public Service Employment (PSE) jobs program under Title VI of the CETA Amendments, and disapproving amendments attached thereto by the City Council November 19, 1980. (Docket No. 1021)—Filed December 5, 1980. Assigned for seven days for further action.
19. Message approving so much of the order authorizing the city to apply for a grant of \$6,562,508 for the Administrative Cost Pool under section 123 (f) (1) of the CETA Amendments, and disapproving amendments attached thereto by the City Council November 19, 1980. (Docket No. 1022)—Filed December 5, 1980. Assigned for seven days for further action.
20. Message approving so much of the order authorizing the city to apply for a grant of \$300,000 for a vocational education and linkages program through Governor's Coordination and Special Services Grant (CETA), and disapproving amendments attached thereto by the City Council November 19, 1980. (Docket No. 1023)—Filed December 5, 1980. Assigned for seven days for further action.
21. Message approving so much of the order authorizing the city to apply for a grant of \$1,300,000 for Vocation education services program through Governor's Supplemental Vocational Education Assistance Grant (CETA), and disapproving amendments attached thereto by the City Council November 19, 1980. (Docket No. 1024)—Filed December 5, 1980. Assigned for seven days for further action.
22. Message approving so much of the order authorizing the city to apply for a grant of \$2,546,657 for a Youth Employment and Training Program (YETP) under Title IV of the CETA Amendments, and disapproving amendments attached thereto by the City Council November 19, 1980. (Docket No. 1025)—Filed December 5, 1980. Assigned for seven days for further action.
23. Message approving so much of the order authorizing the city to apply for a grant of \$500,000 for a job training and linkages program for in-school and out-of-school youth from the Edna McConnell Clark Foundation, and disapproving amendments attached thereto by the City Council November 19, 1980. (Docket No. 1026)—Filed December 5, 1980. Assigned for seven days for further action.

Coun. McDONOUGH moved that the foregoing eleven orders be passed notwithstanding the disapproval of the Mayor.

The orders were passed notwithstanding the disapproval of the Mayor, yeas 8, nays 0:

Yeas—Councillors DiCara, Flynn, Iannella, McDonough, O'Neil, Sansone, Sears, Tierney—8.

Nays—0.

PASSAGE OF ORDINANCE TO ENABLE CITY DEPARTMENTS TO GIVE PREFERENCE TO CITY FIRMS IN THE PURCHASE OF CERTAIN GOODS AND SERVICES (DOCKET NO. 0162) NOTWITHSTANDING DISAPPROVAL OF MAYOR

Coun. McDONOUGH called up under unfinished business No. 4 on the calendar, viz.:

Message of the Mayor disapproving ordinance passed by the City Council February 7, 1979, to enable city departments to give preference to city firms in the purchase of certain goods and services.

Filed February 22, 1979. Assigned for further action.

Coun. McDONOUGH moved that the order be passed notwithstanding the disapproval of the Mayor.

The order was passed notwithstanding the disapproval of the Mayor, yeas 7, nays 1:

Yeas—Councillors DiCara, Flynn, Iannella, McDonough, O'Neil, Sansone, Tierney—7.

Nays—Councillor Sears—1.

ORDINANCE FIXING THE COMPENSATION OF THE HOLDERS OF CERTAIN OFFICES OF THE CITY OF BOSTON AND ESTABLISHING ADVISORY BOARD OF MUNICIPAL COMPENSATION (DOCKET NO. 0169)

Coun. McDONOUGH called up under unfinished business No. 6 on the calendar, viz.:

Message of the Mayor disapproving ordinance fixing the compensation of the holders of certain offices of the City of Boston and establishing the Advisory Board of Municipal Compensation.

Filed December 7, 1979. On December 12, 1979, assigned for further action.

Coun. McDONOUGH moved that the matter be placed on file.

The matter was placed on file.

APPROVING PETITION FOR SPECIAL LAW RE SCHOOL DEPARTMENT

Coun. SEARS offered the following:

Whereas, Proposition 2½, and the temporary tax cap imposed by the Legislature, have limited the amounts which the City of Boston and its various departments may spend in fiscal 1982 and thereafter; and

Whereas, Every line department of the city and County of Suffolk have therefore fallen within a cost discipline which will lead to drastic cuts and the layoff of personnel; and

Whereas, The School Department of Boston under CBC Stat. 15, para. 13, escapes the control of the Mayor and Council as to sums expended by it in the previous fiscal year; and

Whereas, Under the provisions of "Proposition 2½" (Question 2) every school department in the Commonwealth except the Boston School Department has lost its fiscal autonomy; now, therefore, be it

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved under Clause (1) of section 8 of Article 2, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted to—Strike out everything after the eighth line of section 2 of chapter 224 of the Acts of 1936, as appearing in chapter 583 of the Acts of 1970 (codified in CBC Stat. 15, para. 13) and insert in place thereof the following:—(b) For all other school purposes, such sum as the committee shall before the 20th of January propose to the mayor, who not later than the first Monday in February of each year shall submit the same or a reduced recommendation to the City Council, which shall appropriate the same or a reduced sum for the current expenses of the school system for the forthcoming fiscal year, in the same manner as sums are appropriated to other departments under the provisions of CBC Stat. 6, para. 251 (chapter 642 of the Acts of 1966).

Referred to the Committee on Government Finance.

ORDINANCE AMENDING CHAPTER 11 OF ORDINANCES OF 1972, CODIFIED AS ORDINANCE 6, PARAGRAPH 10

Coun. SEARS offered the following:

Whereas, Certain transfers of service, called "debit transfers" between city departments, have been made or are in process; and

Whereas, Such transfers change priorities established by the Mayor and Council when the Council made its appropriations and the Mayor approved the budget in August; now, therefore, Be it ordained by the City Council of Boston, in accordance with the provisions of Massachusetts General Laws chapter 43B, section 13, and any other applicable law, as follows:

Chapter 11 of the Ordinances of 1972, codified as Ordinance 6, paragraph 10, is hereby amended by adding at the end thereof the following new sentence:

Transfers of service between city departments, or debit transfers, are transfers for the purpose of this ordinance.

Referred to the Committee on Government Finance.

On motion of Councillor TIERNEY Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

APPOINTMENTS OF WEIGHERS OF GOODS

The following was received:

City of Boston
Office of the Mayor

December 17, 1980.

To the City Council.

Dear Councillors:

Subject to confirmation by your Honorable Body, I hereby appoint the following-named persons weighers of goods of the City of Boston for the term ending April 30, 1981.

Allan B. Virtue, 11 Kennedy Park, Woburn, Massachusetts; Aaron Pruitt, 2226 Main Street, Walpole, Massachusetts; James Reed, 82 Division Street, North Attleboro, Massachusetts; James Ellis, 4 Avon Street, Natick, Massachusetts.

Respectfully

Kevin H. White,
Mayor.

On motion of Coun. McDONOUGH the rules were suspended; the appointments were confirmed.

On motion of Councillor FLYNN Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

APPROPRIATING FUNDS IN CONNECTION WITH OPERATION OF THE MUNICIPAL CEMETERIES

The following was received:

City of Boston
Office of the Mayor

December 17, 1980.

To the City Council.

Councillors:

I transmit herewith and urge you adopt a proposed appropriation order, the effect of which is to appropriate the contents of a fund consisting of fees received in connection with the operation of municipal cemeteries to the Parks and Recreation Department. The passage of this order would allow the operation of cemeteries to be directly supported by fees as they are received.

Respectfully,

Kevin H. White,
Mayor.

Ordered, That to meet so much of the expenses of maintaining, improving, and embellishing in the fiscal period commencing July 1, 1980, and ending June 30, 1981, cemeteries owned by the City of Boston or in its charge as is not met by the income of deposits for perpetual care on hand December 31, 1979, the sums of money contained or thereafter received in the fund established by chapter 13 of the Acts of 1961 be, and the same hereby are, appropriated out of the said fund, the same to be expended under the direction of the Commissioner of Parks and Recreation.

Referred to the Committee of the Whole.

APPROVING PETITION FOR SPECIAL LAW RE CEMETERY FEES

The following was received:

City of Boston
Office of the Mayor

December 17, 1980.

To the City Council.

Councillors:

I transmit herewith and urge you to adopt a proposed home rule petition, the effect of which is to allow the operation of cemeteries to be directly supported by fees as they are received.

Respectfully,

Kevin H. White,
Mayor.

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved under clause (1) of section 8 of Article 2, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted providing substantially as follows:

Section 1. Chapter 13 of the Acts of 1961 is hereby amended by striking section 1 and substituting thereof the following section:

Section 1. The City of Boston, acting by its collector-treasurer, shall set up and maintain as a fund, separate from all other money and accounts of said city, all sums hereafter received by the city in the management of cemeteries owned by it or in its charge, excluding deposits for perpetual care but including proceeds from the sales of lots or rights of burial, charges paid for the opening of graves, the construction of monument foundations, and the use of cemetery facilities and devices, and interest and income from the investment of said fund. All said sums received in said management of cemeteries notwithstanding the provisions of section 53 of chapter 44 of the General Laws shall be expended, without further appropriation in such manner and at such times as shall in the discretion of the Commissioner of Parks and Recreation be deemed necessary for the purposes of operating, maintaining, improving and embellishing said cemeteries.

Referred to the Committee of the Whole.

On motion of Coun. LANGONE the rules were suspended in order to introduce the following onto the Consent Agenda:

BEST WISHES TO HELEN LARKIN ON HER BIRTHDAY

Coun. LANGONE, for all the Councillors, offered the following:

Whereas, Today is the eighty-second birthday of a grand and lifelong Boston citizen, Mrs. Helen Larkin of 219 Trenton Street, East Boston; and

Whereas, Mrs. Larkin, a World War II Gold Star Mother, deserves the lasting gratitude of her city and nation; and

Whereas, Having resided in both Dorchester and East Boston, she raised seven children, and is the proud grandmother of fifteen and great grandmother of fourteen other children; and

Whereas, It is appropriate today to recognize with thanks her contributions to family life in the city; now, therefore, be it

Resolved, That the Boston City Council, in assembly today, extends its wishes for a most happy eighty-second birthday to Helen Larkin of East Boston, who is senior in age, but young in spirit.

Adopted upon approval of the Consent Agenda.

CONSENT AGENDA

The following matters were adopted and passed upon approval of the Consent Agenda as a whole:
CONGRATULATIONS TO PARKER HOUSE
ON ITS ONE HUNDRED AND TWENTY-FIFTH ANNIVERSARY

Coun. DiCARA, for all the Councillors, offered the following:

Whereas, The Parker House is the oldest continuously operated hotel in the country and has been reestablished under Dunfey Hotels to a nationally preeminent position in the hotel industry; and

Whereas, Such famous Boston dishes such as Boston cream pie, Boston schrod, and Parker House rolls originated there; and

Whereas, Through such events as hosting a New Year's Eve party for Boston's senior citizens, the Parker House actively participates in Boston's community affairs; and

Whereas, The Parker House has hosted famous visitors to Boston from Charles Dickens and President Ulysses S. Grant to Vice-President Walter Mondale and First Lady Rosalyn Carter and symbolizes Boston hospitality to visitors from around the world; and

Whereas, Tonight the Parker House is celebrating its one hundred and twenty-fifth anniversary; now, therefore, be it

Resolved, That the Boston City Council, in meeting assembled, commends the owners and staff of the Parker House for their participation in Boston's community affairs and extends its congratulations on the one hundred and twenty-fifth anniversary of the hotel.

Adopted upon approval of the Consent Agenda.

CONGRATULATIONS TO ROBERT KLEIN ON NEW POSITION WITH RAMADA INN

Coun. DiCARA, for all the Councillors, offered the following:

Whereas, Robert Klein has been employed in the hotel/restaurant business for many years; and

Whereas, For the past several years, Mr. Klein has been the regional sales director of the northeast region for Ramada Inn and has recently been promoted to regional vice-president of Ramada Inn for the southeast region; and

Whereas, While in these capacities, he has been a dedicated citizen of the City of Boston; and

Whereas, Mr. Klein has been cited for his diligence and industriousness by Governor King and the Massachusetts Senate; and

Whereas, Mr. Klein has been the recipient of the United States Achievement Award for his distinguished accomplishments; now, therefore, be it

Resolved, That the Boston City Council, in meeting assembled, congratulates Robert Klein on achieving his new position and extends to him its best wishes for his future success.

Adopted upon approval of the Consent Agenda.

REQUESTING SQUARE BE NAMED IN HONOR OF EDWARD O. GOURDIN

Coun. LANGONE offered the following:

Whereas, Edward O. Gourdin former Associate Justice of Superior Court who passed away on July 23, 1966, at the age of sixty-nine years, has not been forgotten by his friends at the William E. Carter American Legion Post; and

Whereas, Edward O. Gourdin, born August 10, 1897, in Jacksonville, Florida, was the first black

to be appointed to Superior Court. He was a graduate of Cambridge High & Latin School, Harvard University, and Harvard Law School; and

Whereas, Edward O. Gourdin was a famous track star and athlete. He won the National Junior 100 yards championship in 1920; held the World Record in running broad jump; took second place in the 1924 Olympic Team in Paris for broad jumping; won the National Pentathlon Championship in 1921, and received the Distinguished Marksman's Medal; and

Whereas, Edward O. Gourdin was admitted to the Massachusetts Bar in 1925; the Federal Bar in 1931; served as Assistant United States Attorney from 1936-51, Chief, Civil Division; served as Special Justice, District Court from 1951-58; served as member of the Judicial Council from 1957-58, and served as Associate Justice of Superior Court on July 22, 1958; and

Whereas, Edward O. Gourdin was Commander of the 372nd Infantry (European Theatre) from 1941-46, and retired as a Brigadier General. He served as Commander of the 272nd Field Artillery Battalion and served as Legal Officer of the Massachusetts National Guard. He was the organizer of the William E. Carter Post; and

Whereas, Edward O. Gourdin was an active member of the Harvard Varsity, Alpha Phi Alpha and the American Legion. He was very active in neighborhood events, having served as a member of the Roxbury Youth Program, the Freedom House and United Community Services; and

Whereas, In honor of Edward O. Gourdin and to commemorate the memories and spirit attributed to this great man, the P.D.C. AMVETS wish to construct a hero's square in front of the William E. Carter Post at 1531 Blue Hill Avenue; now, therefore, be it

Resolved, That the Boston City Council, in assembly today, requests his Honor, the Mayor, to instruct the Traffic and Parking Department upon approval of the Public Improvement Commission, to make the necessary arrangements for the hero's square for the dedication date of April 19, 1981, Sunday at 2 p.m.

Adopted upon approval of the Consent Agenda.

BEST WISHES TO NORWOOD "CHRISTMAS FOR THE ELDERLY COMMITTEE"

Coun. O'NEIL, for all the Councillors, offered the following:

Whereas, The "Norwood Christmas for the Elderly Committee" will sponsor its seventh annual Christmas dinner on Saturday, December 20, 1980, at Concannon's Village; and

Whereas, Paul Ward is serving his seventh term as general chairman of the committee with his unwavering and untiring perseverance and dedication; and

Whereas, The festivity features a gratis Christmas dinner, complete with live entertainment that, last year, enabled nearly 2,000 seniors to celebrate the holiday season; and

Whereas, The program has also been extended to reach the senior veterans at the West Roxbury and Jamaica Plain V.A. Hospitals, as well as nursing homes in the area by presenting gifts to all who reside there and by providing food baskets to the homebound elderly; and

Whereas, The program receives no government funding. It is totally dependent upon the goodwill donations of individuals, businesses, and industry; now, therefore, be it

Resolved, That the Boston City Council offer its best wishes of a happy holiday to Chairman Paul Ward, the committee and the beneficiaries of their efforts and congratulate Mr. Ward on his seventh year of success with this gratifying and enriching celebration that has filled the hearts of so many in this season of joy.

Adopted upon approval of the Consent Agenda.

RECESS

On motion of Coun. IANNELLA the Council voted to recess at 3:50 p.m., subject to the call of the chair. The members reassembled in the City Council Chamber and were called to order by President Iannella at 5:50 p.m.

Coun. McDONOUGH moved that the Council adjourn.

Coun. McDONOUGH requested unanimous consent to withdraw his motion. Hearing no objection, the motion was withdrawn.

Coun. FLYNN moved to call from the Committee of the Whole the ordinance of Councillors Flynn and Sansone re cemeteries. The ordinance was called from the Committee of the Whole, yeas 5, nays 3:

Yeas—Councillors DiCara, Flynn, McDonough, Sansone, Sears—5.

Nays—Councillors Iannella, Langone, Tierney—3.

Coun. McDONOUGH moved that the ordinance be amended by deleting the word "All" in the first line so that the sentence begins with the word "Fees," and at the end of the ordinance to delete the words "pay costs associated with said service" and add in place thereof "pay costs of employees' overtime work in connection with actual burials at such cemeteries."

Coun. TIERNEY moved that the ordinance and amendment be placed on the table.

The motion was lost, yeas 4, nays 4:

Yeas—Councillors Iannella, Langone, Sears, Tierney—4.

Nays—Councillors DiCara, Flynn, McDonough, Sansone—4.

The amendment of Coun. McDonough was adopted.

The ordinance, as amended, was not passed, yeas 6, nays 1 (unanimous vote being necessary under Rule 22):

Yeas—Councillors DiCara, Flynn, Iannella, Langone, McDonough, Sansone—6.

Nays—Councillor Sears—1.

Voting present—Councillor Tierney—1.

Later in the session Coun. FLYNN moved reconsideration of the previous vote. Reconsideration prevailed.

Coun. FLYNN moved that the ordinance, as amended, be passed.

The ordinance, as amended, was not passed, yeas 6, nays 1:

Yeas—Councillors DiCara, Flynn, Iannella, McDonough, O'Neil, Sansone—6.

Nays—Councillor Sears—1.

Voting present—Councillor Tierney—1.

On motion of Coun. IANNELLA the provisions of Rule 10 were suspended in order to introduce the following:

CITY COUNCIL STAFF TO COOPERATE WITH ATTORNEY CHOATE RE COURT SUIT CONCERNING SO-CALLED "DEBIT TRANSFERS"

Coun. IANNELLA offered the following:

Ordered, That the Boston City Council's Staff Director and Supervisor of Finance be instructed to cooperate with the law firm of Choate, Hall & Stewart in assembling all records and documents necessary in connection with the suit now pending in Suffolk Superior Court relative to the "so-called" debit transfers.

Passed under suspension of the rules.

On motion of Coun. FLYNN the provisions of Rule 10 were suspended in order to introduce the following:

COMMITTEE ON GOVERNMENT FINANCE TO HOLD HEARING RE PROJECTED PERSONAL SERVICES DEFICITS IN FY 1981

Coun. FLYNN offered the following:

Whereas, The City Council failed to approve funding for the Office of Communications, the Office of Public Safety, and the Office of Boards and Commissions, among others, during its FY '81 budget review; and

Whereas, The Mayor approved the FY '81 budget without funding for these agencies; and

Whereas, In the course of the Committee on

Government Finance's deliberations, concerning expected debit transfers, it was revealed that these such new offices have been established as divisions of various city departments, contrary to the will of the Council; now, therefore, be it

Ordered, That the Committee on Government Finance hold a public hearing on Monday, December 29, 1980, at 10 a.m., in the City Council Chamber to discuss projected personal services deficits for FY '81, including but not limited to the Community Services Administration and the Office of Public Service; and be it further

Ordered, That the City Auditor, Newell Cook, and Dennis Morgan, Executive Secretary, Administrative Services be summoned to appear before this Committee and bring with them, the weekly payrolls of the Community Services Administration, and the Office of Public Service for the payroll week endings July 1, 1980, through December 23, 1980, inclusive; and be it further

Ordered, That the documentation supporting the encumbrances made against certain departments for future transfers of expenditures be provided.

Passed under suspension of the rules.

Adjourned at 6:10 p.m., on motion of Coun. McDONOUGH, to meet again on Tuesday, December 30, 1980, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.

CITY OF BOSTON



OFFICE OF THE
CITY CLERK

100 NORTH STREET, BOSTON, MASS.

CITY RECORD

EVIN H. WHITE
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

OL. 73

MONDAY, APRIL 13, 1981

NO. 15

PATRIOTS' DAY APRIL 19, 1981



206th Anniversary. The Start of the War for Independence

Less than a month after Edmund Burke urged Parliament to keep the peace, Great Britain and its American colonists were at war. The first shots of the American Revolution were fired at Lexington, Massachusetts, where British troops marching toward Concord attacked the American Minutemen. Briefly, this is how the fighting started. At Boston, British General Gage secretly ordered soldiers to destroy war materials which the colonists had stored at nearby Concord. He also commanded his men to seize Samuel Adams and John Hancock, two members of the Massachusetts Committee of Correspondence, who were staying in Lexington.

However, when General Gage's secret was discovered on the night of April 18, 1775, three colonists, Paul Revere, William Dawes and Dr. Samuel Prescott, rode through the towns and villages west of Boston, warning the people that the "British are coming!" and called the Minutemen to arms. Paul Revere roused Adams and Hancock at Lexington, and they fled from town. On the westward road both Revere and Dawes got by the British soldiers, but only Prescott got through to warn the Concord residents. At dawn on April 19, 1775, the British troops marched through Lexington toward Concord. The Minutemen faced them on the village green at Lexington, but did not attempt to halt their march. Nevertheless, the British fired at the Minutemen, and eight Americans were killed.

At Concord the British soldiers destroyed the colonists' supplies, but the Minutemen were ready. At North Bridge, in Concord, a battle began which will be remembered in our country's history. There, approximately 450 Minutemen met the British force, and the battle ensued.

Finally the enemy broke ranks and hastily retreated. All the way back to Lexington the battle raged. From behind stone walls, fences, and trees colonists fired at the retreating British soldiers. At sunset the weary British column reached Boston at last. Of the 700 soldiers who had set out that morning 273 were killed, wounded, or captured. The war with the British had begun!

Boston Massacre Site

At this site, on March 5, 1770, a British guard of nine soldiers clashed with an unruly mob, resulting in the death of five colonists—including Crispus Attucks, an early black patriot.

Old North Church, Christ Church

Built in 1723, "Old North," or Christ Church, in Boston is the city's oldest standing church. On April 18, 1775, two lanterns hung from the steeple signalled to patriots across the river that the British were on their way to Concord "by sea."

Paul Revere House

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors open on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord.

MUNICIPAL DEPARTMENTS

Licensing Division of the Mayor's Office 617/725-4165

The Licensing Division of the Mayor's Office is responsible for issuing entertainment and amusement licenses. The division grants the same entertainment licenses for Sundays which the Licensing Board grants on a six-day basis. These include licenses for coin-operated amusement machines, as well as mechanical and live entertainment for arcades, restaurants, clubs, etc. In addition, the Licensing Division grants permits for theatres, miscellaneous halls, carnivals, concerts, dancing schools, and any dances or functions where admission is charged.

City Hall, 2nd floor, Room 259

Minority Business Office 617/725-3145

Mayor Kevin H. White officially established the Minority Business Office on November 15, 1977, for the purpose of increasing the number of minority firms conducting business with the City of Boston.

In July, 1978, the Mayor signed an Executive Order, encouraging minority business enterprise which stated the following:

At least 10 percent of the value of all construction, goods and services procured by the city during each fiscal year will be obtained from Minority Business Enterprises.

This policy specifically includes all monies expended through the Capital Budget, Operating Budget and all federally funded projects and programs. Where federal regulations require a percentage greater than 10 percent, such higher percentages shall govern such programs.

All city departments will be required to expend a minimum of 10 percent of their total expenditures for the fiscal year for construction, goods, professional services from Minority Business Enterprises either through contracts awarded by the line department or through Administrative Services acting on behalf of the line department.

Thirty percent of all construction work to be performed in impacted areas shall be awarded to Minority Business Enterprises.

The office has as its objective the following:

Making policy recommendations to the Mayor that would encourage the cooperation of city departments and interest of minority businessmen.

To develop an outreach program that would match minority business enterprises with the needs of city departments.

Provide technical assistance to the minority business by assisting them in learning the purchasing procedures of the city and making them aware of the bidding procedures, also to help facilitate the payment of invoices once the services have been satisfactorily completed.

Monitoring city departments in minority participation compliance.

Also provide technical assistance to city departments by assuring both quality goods and services as well as maintaining delivery dates from minority businesses.

The Minority Business Office has established itself as an advocate for the minority business community through its unceasing efforts to increase the minority participation in city contracts and recommendation, to the Mayor, of policies, which when implemented, would encourage minority business development.

Monitoring and evaluating the process of each city department in their efforts to accomplish the policies established by the Mayor and assisting, wherever corrective action is needed, is also a function of this office.

The office presently publishes a listing bimonthly of minority business enterprises located within the State of Massachusetts. This listing is forwarded to all city departments and to general contractors that are required to conduct business with minority firms.

The office has a staff of nine and stands ready to serve the needs of the city and minority business community.

City Hall, Room 401

NEW COOP HOUSING

The forty-seven-unit apartment building, at 49 Symphony Road, the Fenway, will become Boston's first structured equity housing cooperative, said Clare M. C. president of the Boston Mutual Housing Association.

The building was acquired with a \$802,000 loan from the National Consumer Cooperative Bank at 49 Symphony Road Cooperative Housing Association, Inc., a nonprofit corporation organized January 1981, by the Boston Mutual Housing Association (BMHA).

BMHA was created by the Boston Fenway Program, Inc., a consortium of eleven major, nonprofit institutions in the Back Bay/Fenway with the assistance of grants from the Permanent Charity Fund of Boston and Raytheon Company.

Cash investments, equivalent to down payments, to participate in the new structured equity cooperative will be a maximum of \$1,000 on the seventeen, two-bedroom units and \$750 on the twenty-nine, one-bedroom units and \$500 on the studio.

In a structured equity cooperative, the resident sells his membership back to the cooperative at a controlled price, leaving at a controlled price, etc.

CITY RECORD

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NEWS AGENCY

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A rate of \$4 per inch of 12 lines (space) has been established for such advertising as under the law must be printed in the City Record. Advertising and other copy must be submitted in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

speculative real estate gains. If a member wishes to vacate, original cash investment, plus a annual increase in equity and dividends for the value of improvements or damages to the unit, returned. The next occupant will have a similarly moderate investment, thereby insuring that the building remains essentially for middle- and lower-income people.

Monthly operating charges the owner will approximate rents currently present tenants. It is expected the charges for a two-bedroom unit will be \$450 a month; \$90 for one-bedroom units. As with all rental property, there is considerable fluctuation of rent on similar units. One aim is to have a structure of charges so that payments on similar units are equal.

Current occupants of the building have first opportunity to apply for purchase of a unit in the cooperative. Their security deposit and one month's rent may be applied to cash investment for the coop-

erative corporation. The cooperative building and holds a single mortgage on the entire property. A resident participates in the operation and in the management of the building.

Residents elect a board of directors and officers who set operating policies, establish eligibility standards for admission to membership, determine the degree and type of maintenance and service, set rates for the use and occupancy of premises, and adopt an operating budget with carrying charges for the unit based on the actual costs of operation.

"There is no magic solution to our housing needs," Cotton said. "We believe the structured cooperative corporation is a worthwhile experiment. We appreciate the support of Boston-Fenway member unions, the Permanent Charity Foundation, Raytheon Company, and the National Consumer Cooperative in helping start this experi-

A loan made by the National Consumer Cooperative Bank is for 11 percent; permanent financing is being negotiated. The

terms of the subscription agreement for 49 Symphony Road make clear to prospective subscribers that permanent financing must be obtained before the agreements are implemented. Each subscriber has five days after notice of the terms of the permanent financing to obtain a refund if the terms are unacceptable.

The development and implementation of the cooperative plan for 49 Symphony Road is being carried out by the Community Cooperative Development Foundation, a nonprofit organization in Stamford, Conn.

TechniCo-op, Inc., of Bridgeport, Conn., a minority housing management concern specializing in inner city cooperatives, will manage the development. It currently manages more than 3,000 units in seven states, including 204 in Massachusetts.

FIRST STEP FOR A JOB

By Ernest A. Carras

Young people planning to work for the first time this summer should be aware that the first step is to get a Social Security number — and the time to take that first step is right now.

Many young people may not realize that getting a Social Security number takes a little longer today than it did for their parents. Mom and dad probably walked into a Social Security office one day and walked out with a Social Security number and card. Today many of you can even apply by mail if you wish, but either way it takes about six weeks to receive a Social Security number and card.

The major reason for the difference is that the application is now more closely scrutinized to assure the applicant's correct identity, citizenship, or lawful alien status, and age. When the Social Security system first started forty-five years ago and in its early years, the concern was to make it as easy as possible for people to get a Social Security card. Now that the system is a household word — the nation's primary means of providing an income to a family at the retirement, death, or disability of the breadwinner — the major concern is that

the card and the rights it represents are protected from fraud and abuse.

Moreover, the Social Security number represents your key to your earnings record and future benefits based on it. Eligibility for benefits is based on your date of birth and the amount is based on your covered annual earnings shown in your record over your working lifetime. Incorrect information of the application for a number could seriously affect your benefit rights later. Many employers will not hire you unless you can show a Social Security card because the law requires them to collect and pay Social Security taxes on earnings of each person they employ, and they need a correct Social Security number for this purpose.

Persons, eighteen or over, must apply for a card in person, but persons under eighteen may apply by mail or phone.

If you were born in the United States, a birth or baptismal record will be necessary for proof of age and citizenship. For proof of identity, we may accept any document which includes your signature, photograph, or physical description, such as driver's licenses, draft card, voters registration card, marriage record, school identity card, newspaper birth announcement, and similar documents.

If you were born outside the United States but are now a citizen, you will need to submit either a U.S. passport, a naturalization certificate, a U.S. citizen identity card, a certification of citizenship, or a consular report of birth.

If you are not a U.S. citizen but are living in or visiting the U.S. and want to apply for a Social Security number, you will need an Alien Registration Card I-151 or U.S. Immigration Form I-94, I-185, I-186, or I-586 (and SW-434, if applicable), I-95, I-184 or other appropriate immigration forms. You will need to bring them to the office in person.

You should submit either the original document or a copy certified by the agency which issued it. We will return any documents you submit.

If you have trouble getting the necessary documentation, Social Security will be glad to help you. Give us a call.

GOOD MEDICINE: SAVES DOLLARS — MAKES SENSE

By Mayor Kevin H. White

Inflation has ravaged virtually every sector of the economy, and unless you are among that small minority — the well-to-do — you are feeling the pinch. Tightening the belt in recent years has become the American way of life.

Typical of the stories I hear more often these days is this one from a housewife who said, "Do you know we haven't been out to a movie or restaurant since last fall? My husband makes a decent pay, but lately well still have to make a choice — entertainment or clothes for the kids."

As she talked on, she conceded that many families had it worse. "At least we have our health," she concluded.

This family also had health insurance.

But thousands of persons in Boston and millions across the country do not have a prepaid health insurance plan. In times like these, with the cost of medicine more than keeping the inflation pace with the rest of the economy, the lack of health insurance can be a tragedy.

One of the greatest needs in Boston and the nation is the provision of low-cost quality medical service.

This is why I attach particular significance to a \$13.5 million federal health care grant awarded to Boston in mid-January.

The grant of \$4.5 million annually over the next three years means that we can now establish prepaid health insurance for more than 10,000 Boston residents who regularly use the facilities of Boston City Hospital and the neighborhood community health centers.

The wide-ranging benefits of this experimental program include:

- Extending health care benefits to thousands of Boston residents who couldn't afford it before.
- Improving the quality of health care for Medicaid recipients.
- Reducing the health care costs of those city employees who become a part of this program.
- Lightening the tax load of city property-taxpayers.

Let's see how this program can help relieve the taxpayers, an important consideration during this cycle of extreme tightness in our economy. Health and Hospitals Commissioner David Rosenbloom summed it up with these words:

"Currently Boston City Hospital and its network of Affiliated Community Health Centers provide about \$20 million of care to near-poor residents of Boston who are not eligible for Medicaid, but are too poor to either buy health insurance or pay for medical care.

"That totals 25 percent of Boston City Hospital's total business," Commissioner Rosenbloom pointed out. "In spite of the considerable efforts of BCH to upgrade its facilities and management systems, the burden of providing care to this population is growing at a staggering rate because of the inflation of health care costs and overall inflation, while Medicaid eligibility requirements remain static."

With this grant the city, and the taxpayers, will be receiving some extra federal help in aiding those who can't afford any health care or health insurance.

The concept under which the grant was awarded to Boston is sound. It will ultimately mean a reorganization of city health care services into a more efficient and effective system.

This will take time, but eventually the plan will be expanded into a Health Maintenance Organization system in which the Department of Health and Hospitals will set up a separate corporation called the Boston Health Plan, Inc. (BHP).

BHP will contact with the Massachusetts Department of Welfare for enrolling the near-poor and Medicaid recipients. In addition, it will serve as an insurance intermediary and contract with the City of Boston through Blue Shield to enroll city employees.

BHP then will subcontract with provider groups and institutions to institute prepaid health services to these populations.

Under the plan, incentives will be provided to physicians and other primary health care providers to practice preventative medicine at lower costs.

We hope to accomplish this under the Health Maintenance Organization plan by a system of setting aside each year a fixed amount of money for the care of each patient who is assigned to a specific doctor.

If the patient's medical costs exceed that dollar amount, the system absorbs the loss. If the costs are less than this fixed amount, the surplus money is shared by the physicians, who receive bonuses.

So the doctors will have a vested interest, even beyond their professional concern, for keeping their patients healthy.

The \$13.5 million federal health care grant, in short, helps set us in the right direction — toward more affordable and better health care during these inflationary times when we are most in need of it.

BOSTON TO HOST NAT'L CONFERENCE ON URBAN PARKS

Joggers, picnickers, hikers, day strollers: Beware!

Your neighborhood park is in serious trouble. Boston has over 100 parks, more than sixty of which were designed by the eminent nineteenth century landscape architect Frederick Law Olmsted, and his successors. Today, these parks, and urban parks throughout the country, are plagued with serious problems. Economics threaten their budgets; maintenance and upkeep; rising costs of crime deter public use; and urban encroachment threatens their very existence.

The second annual conference of the National Association of Olmsted Parks will be held April 23-26 to address the problems of saving urban parks. The four-day conference is hosted by the City of Boston and the Town of Brookline in conjunction with over sixty sponsors and cosponsors. Sponsoring organizations include private business, conservation and environmental groups, horticultural and historical societies, federal and municipal agencies, academic institutions, and community park activists.

the conference will bring together 400 park administrators, public officials, landscape professionals, historians, preservationists, conservationists, and concerned individuals from across the country. Major goals of this convocation are to assess current problems, share information, and develop strategies to preserve the urban park. At the conference, the nucleus of a new movement in park restoration will begin. The commitment of conference participants, sponsoring organization, and host cities, to the preservation of Olmsted's contributions to the American landscape, is the type of effort needed to secure the future of all American urban parks.

Highlights of the conference include:

Introductory remarks by Kevin White, Mayor, City of Boston; John Myerson, Chairman, Brookline Board of Selectmen; John R. Carr, President, Boston University; Keynote speeches by Edward M. Kennedy, U.S. Senator; John A. Magliano, Commissioner, Boston Parks and Recreation; Charles W. Bridge, Editor, "the Olmsted Papers"; Paul Goldberger, Architect-Critic, *New York Times*; Alexander Allport, National Association of Olmsted Parks;

On-site tours of the Olmsted Park system;

Presentations of the master plans for the Back Bay Fens and Franklin Park;

Issue-oriented workshop at Boston University;

Formal dedication by the National Park Service of Frederick Law Olmsted's home and offices, listed, as a National Historic Site; Luncheons and reception hosted by the Bostonian Society, Way Development Company, Brookline Conservation Commission and Brookline Land Trust, City of Boston, and Town of Brookline.

The conference is open to the general public. Registration for full conference participation is \$65 per person. Group and student rates are available. For information, registration and full schedule of events, contact Betsy Shure Gross at 448.

The National association for Olmsted Parks is a nonprofit organization formed to increase public awareness and appreciation of Olmsted's contribution to the American landscape and urban open spaces. It serves as a national advisory organization to cities with an Olmsted legacy.

CAREER PLACEMENT CENTER OPENS TO EASE LAYOFFS

Boston's Career Placement Center, a special job information program created to ease the Proposition 2½ layoff transition for public employees, has begun offering referrals.

Located at 152 North Street at the former North End site of the Boston Police Academy, the center has a wide variety of resources and information to help relocate city workers.

The most obvious benefit of the Placement Program is the centralized processing of city employee unemployment compensation, allowing for faster resolution of claims.

Ann Muenster, director of the center said, "The center's aim is to help laid-off employees secure their rightful benefits, and to help them get new jobs."

The career Placement Center is made up of three major components:

1. Information and Unemployment Benefits — i.e., Medicaid and insurance information, food stamps, and Division of Employment Security job bank data. Claims filed at the Career Placement Center will be processed more quickly than usual.

2. Training and Skill Development Workshop — five-day workshops, including training in resume writing and job search technique, taught by skilled trainers from the Employment and Economic Policy Administration.

3. Job Development and Placement — opportunities for employment in the private sector have been developed through a network of contacts in private industry. Candidates will be

matched with available job openings.

The center's telephone number is 227-3451.

BUSINESS OUTLOOK — 1981

The year 1981 will be a lean year, say U.S. Commerce Department economists who have issued a new preview of what U.S. industries can expect this year.

Whatever recovery the nation enjoys will be led by the high-technology, machine-tool, oil-field machinery, and mobile-home industries. There is not as much optimism for the airlines, container, food processing, and other industries that have fallen victim to rising energy costs or declining markets.

On top of that, persisting inflation will often mean that gains in dollar volume will not be matched by "real" output in terms of physical volume. The following percentages reflect estimated dollar sales increases in 1981 compared to 1980.

- Aerospace — 8.6 percent.
- Airlines — 3 percent.
- Autos — 8 percent.
- Broadcasting — 13 percent.
- Computers — 26 percent.
- Construction — 18 percent.
- Consumer Electronics — 11 percent.
- Cosmetics — 17 percent.
- Drugs — 16 percent.
- Food and Beverages — 12 percent.
- Industrial Machinery — 12 percent.
- Machine Tools — 25 percent.
- Medical Equipment — 13 percent.
- Mining Machinery — 16 percent.
- Mobile Homes — 22 percent.
- Oil-Field Machinery — 22 percent.
- Printing and Publishing — 10 percent.
- Pulp, Paper — 9.5 percent.
- Railroads — 1 percent.
- Retail Sales — 9.5 percent.
- Rubber — 18 percent.
- Steel — 11 percent.
- Trucking — 2 percent.
- Trucks and Buses — 11.5 percent.
- Wholesale Trade — 12 percent.

EEPA AND LABOR COLLABORATE

In response to Boston Construction boom.

In Boston, Mayor Kevin H. White has recently mandated the city's Employment and Economic Policy Administration (EEPA) to take responsibility for intensified municipal efforts to work with local unions in order to increase employment opportunities for Boston residents.

EEPA is now collaborating with a number of local unions to develop a network to refer unemployed Bostonians, particularly minorities and women, to jobs which will be created by \$3.5 billion in construction projects across the city in the next five years. It is estimated that these construction projects will result in over 40,000 new job openings in Boston.

Mayor White stated: "The current collaboration between EEPA and labor is good for Boston, and it is good for the unions. First of all, it dramatically increases the chance for unemployed Bostonians to find well-paying jobs and share in the benefits of the construction boom going on in this city. Secondly, it strengthens the unions by supplying them with new personnel which they need to respond to the needs of the construction industry."

EEPA officials believe that one of the most significant steps which the agency has taken in order to improve cooperation with unions has been the hiring of a member of the Massachusetts labor community to be EEPA's union relations specialist.

The EEPA Union Relations Specialist, Russell Sheehan, Recording Secretary of Local 103, the International Brotherhood of Electrical Workers, serves a number of functions, including clarifying the details of CETA programs to union officials; facilitating placement of unemployed Bostonians into union jobs; and helping to negotiate cooperative ventures between EEPA and local unions.

Sheehan has been instrumental in developing ties between unions and EEPA's Intake Referral System, which recruits unemployed Bostonians and refers them either directly

into unsubsidized jobs, or into other suitable employment opportunities. Through his labor contacts, Sheehan has been able to place EEPA referrals into union jobs, or has directed them to a wide variety of union apprenticeship training programs.

In January, he was vital in allaying the concerns of the Hospital Workers Local at Jewish Memorial Hospital in Roxbury, where EEPA was attempting to establish an on-the-job training contract for twenty unemployed Bostonians. After Sheehan explained that the contract would not result in layoffs of employees already working at the hospital, they endorsed the agreement and the contract was finalized.

David Mundel, the director of EEPA, said: "I think that, often, unions are more predisposed to be receptive to our proposals when they are presented by someone such as our liaison because the liaison has a better understanding of the concerns of labor than would a nonunion person. In quite a few cases, our liaison has been instrumental in helping both EEPA and the union recognize each other's interests more fully. As a result, he has enabled us to resolve situations in a way that has met our common needs."

Charlie Spillane, vice-president of the Massachusetts Building and Construction Trades Council, which represents over 90,000 workers, had high praise for EEPA's use of a union liaison. "Since they've had this guy working for them, there's been a real communication line open between us and them. He's been able to get his message across, and has been very sensitive to the problems of a lot of different people. I think he's been a real asset to the agency."

Spillane felt that the liaison has helped to serve the needs of the unemployed and the construction industry at the same time. "He's been out there referring a lot of these kids to apprenticeships in unions. These kids are important to us — they're the future of the industry."

FIRE DEPARTMENT ORDER

Marc

General Order No. 24

I. RETIREMENTS

The following retirements, in accordance with the provisions indicated, will become effective 0800 hours, April 1, 1981:

Deputy Fire Chief Michael A. Laurano, quarters — sections 7, 94, chapter 32, G.L.

Fire Lieutenant Kenneth J. Jennings, Company 11 — section 5, chapter 32, G.L.

Fire Lieutenant Anthony F. Laurano, Company 56 — section 7, chapter 32, G.L.

Fire Fighter Andrew V. Smith, Engine Company 22 — sections 7, 94, chapter 32, G.L.

Fire Fighter Daniel V. Milligan, Fire Station Division — section 5, chapter 32, G.L.

Fire Fighter Robert B. MacKinnon, Company 3 — section 7, chapter 32, G.L.

Fire Fighter Leo E. White, Ladder Company 24 — section 7, chapter 32, G.L.

Fire Fighter James E. Downey, Engine Company 25 — sections 7, 94, chapter 32, G.L.

Fire Fighter John A. Wyatt, Engine Company 5 — sections 7, 94, chapter 32, G.L.

Deputy Fire Chief Michael A. Laurano appointed to the department October 16, 1978, promoted to fire lieutenant August 16, 1979, promoted to fire captain January 11, 1980, promoted to district fire chief October 25, 1980, and promoted to deputy fire chief November 22, 1978.

Fire Lieutenant Kenneth J. Jennings was appointed October 31, 1945, and promoted to fire lieutenant April 11, 1973.

Fire Lieutenant Anthony F. Laurano was appointed August 1, 1946, and promoted to fire lieutenant September 1, 1976.

Fire Fighter Andrew V. Smith appointed January 29, 1947.

Fire Fighter Daniel V. Milligan was appointed January 1948.

Fire Fighter Robert B. MacKinnon appointed May 20, 1964.

Fire Fighter Leo E. White was appointed September 9, 1964.

Fire Fighter James E. Downey was appointed July 17, 1968.

Fire Fighter John A. Wyatt was appointed July 7, 1971.

All of these members leave the department with the best wishes of their associates.

April

General Order No. 25

I. RETIREMENTS

The following retirement, in accordance with the provisions of section 58, chapter 32, G.L., became effective 0800 hours, March 1981:

Superintendent Joseph L. Tehan, Maintenance Division.

Superintendent Tehan was appointed to the department September 2, 1942; promoted to fire lieutenant October 17, 1945; promoted to fire captain August 17, 1955; and appointed superintendent of Maintenance Division February 28, 1979.

The following retirements, in accordance with the provisions of section 58, chapter 32, G.L., became effective 0800 hours, April 1981:

Fire Lieutenant Thomas E. Donlan, Prevention Division.

Fire Lieutenant William I. Coakley, Headquarters Division.

Fire Fighter James J. Corbett, Pressure.

Fire Fighter John P. Curran, Maintenance Division.

Lieutenant Donlan was appointed to the position January 29, 1947 and promoted to lieutenant August 5, 1964. Fire Lieutenant Donlan was appointed October 24, 1945 and promoted to fire lieutenant June 13, 1962. Fire Lieutenant Corbett was appointed June 14, 1944. Fire Fighter Curran was appointed March 14,

following retirements, in accordance with the provisions of section 5, chapter 32, became effective 0800 hours, April 1,

Fire Chief Richard J. Lane, District

Fire Chief Ribert J. Shaughnessey, District

Fire Chief John R. Greene, Headquarters Division.

Fire Chief Thomas J. Hobin, District

Fire Chief Lane was appointed to the department February 17, 1943; promoted to lieutenant October 25, 1946; promoted to captain January 27, 1954; and promoted to fire chief March 6, 1963. District Fire Chief Shaughnessey was appointed January 1943; promoted to fire lieutenant December 1945; promoted to fire captain August 5, 1952; and promoted to district fire chief October 5, 1967. District Fire Chief Greene was appointed January 29, 1947; promoted to fire captain June 4, 1952; promoted to fire captain May 25, 1955; and promoted to district fire chief February 3, 1960. District Fire Chief Hobin was appointed January 22, 1947; promoted to fire lieutenant March 12, 1958; promoted to fire captain August 5, 1964, and promoted to district fire chief October 25, 1967.

Captain John A. Dovi, Engine Company 55.
Captain William R. Tehan, Ladder Company 49.

Captain Dovi was appointed to the position September 2, 1942; promoted to lieutenant December 21, 1949; and promoted to fire captain August 11, 1971. Fire Captain Tehan was appointed June 11, 1947; promoted to fire lieutenant October 25, 1967; promoted to fire captain May 3, 1978. Fire Lieutenant John J. Creedon, Fire Prevention Division.

Lieutenant (Master) Francis J. Murphy, Marine Unit.

Lieutenant James F. Murphy, Engine Company 41.

Lieutenant John P. McLaughlin, Headquarters.

Lieutenant Thomas P. O'Connell, Headquarters.

Lieutenant George B. Hickey, Engine Company 36.

Lieutenant Robert W. Brundige, Ladder Company 9.

Lieutenant Edmund L. Keif, Engine Company 20.

Lieutenant (Supervisor of Plans) Joseph Doyle, Fire Prevention Division.

Lieutenant Robert J. Culhane, Engine Company 18.

Lieutenant Creedon was appointed to the department January 22, 1947, and promoted to fire lieutenant September 9, 1970.

Lieutenant (Master) Murphy was appointed January 29, 1947; promoted to fire captain September 9, 1970; and appointed lieutenant (Master) September 9, 1970. Fire Captain Murphy was appointed January 29,

1947, and promoted to fire lieutenant May 23, 1979. Fire Lieutenant McLaughlin was appointed May 28, 1947, and promoted to fire lieutenant October 22, 1975. Fire Lieutenant O'Connell was appointed January 21, 1948, and promoted to fire lieutenant November 4, 1970. Fire Lieutenant Hickey was appointed January 21, 1948, and promoted to fire lieutenant November 4, 1970. Fire Lieutenant Brundige was appointed January 21, 1948, and promoted to fire lieutenant September 15, 1971. Fire Lieutenant Keif was appointed June 2, 1948, and promoted to fire lieutenant September 15, 1971. Fire Lieutenant (Supervisor of Plans) Henry was appointed April 27, 1949; promoted to fire lieutenant October 25, 1967; and appointed fire lieutenant (supervisor of plans) January 30, 1973. Fire Lieutenant Culhane was appointed November 19, 1952, and promoted to fire lieutenant September 9, 1970.

Fire Fighter William A. O'Connor, Engine 55.
Fire Fighter William C. Dunn, Engine Company 28.

Fire Fighter (Aide to Deputy Chief) Matthew Nihill, Ladder Company 30.

Fire Fighter John F. Doyle, Fire Prevention Division.

Fire Fighter John J. Geagan, Engine Company 12.

Fire Fighter Walter G. Austin, Fire Prevention Division.

Fire Fighter Michael Benkis, Marine Unit.

Fire Fighter James P. Duffy, Ladder Company 21.

Fire Fighter (Oil Burner Inspector) James G. McPherson, Fire Prevention Division.

Fire Fighter (Master) Thomas V. Walsh, Marine Unit.

Fire Fighter John C. Barrett, Engine Company 49.

Fire Fighter John J. Casey, Engine Company 54.

Fire Fighter John F. Collier, Ladder Company 19.

Fire Fighter John F. Downey, Engine Company 17.

Fire Fighter John J. Glennon, Ladder Company 25.

Fire Fighter Daniel F. Harrington, Engine Company 32.

Fire Fighter Frank LaCambria, Engine Company 10.

Fire Fighter (Aide to Fire Commissioner) Philip R. Loring, Headquarters.

Fire Fighter Reid B. MacDonald, Ladder Company 25.

Fire Fighter Norman L. Mayer, Aerial Tower 2.

Fire Fighter William F. Schneider, Engine Company 55.

Fire Fighter Rodney Stratton, Fire Prevention Division.

Fire Fighter Francis E. Callahan, Ladder Company 24.

Fire Fighter John L. Campbell, Training and Research Division.

Fire Fighter Daniel E. Fitzgerald, Ladder Company 26.

Fire Fighter Robert G. Hayhurst, Fire Prevention Division.

Fire Fighter Alfred M. McLaughlin, High Pressure.

Fire Fighter James J. Morrison, Ladder Company 9.

Fire Fighter Francis R. Harmon, Marine Unit.

Fire Fighter Joseph E. Kilroy, Engine Company 25.

Fire Fighter Francis J. McCarthy, Engine Company 54.

Fire Fighter Lawrence P. Kelley, Fire Prevention Division.

Fire Fighter Francis J. Dowling, Engine Company 49.

Fire Fighter Joseph W. Mandeville, Engine Company 45.

Fire Fighter John P. Culhane, Fire Prevention Division.

Fire Fighter (Photographer) Edward T. Quinlan, Fire Prevention Division.

Fire Fighter Vincent J. Pascucci, Maintenance Division.

Fire Fighter Edward F. Bachofner, Engine Company 30.

Fire Fighter Edward H. Maloney, Engine Company 54.

Fire Fighter (Photographer) George E. Murphy, Fire Prevention Division.

Fire Fighter Anthony Acevich, Engine Company 17.

Fire Fighter Thomas J. Coyne, Maintenance Division.

Fire Fighter Joseph E. Gavin, Ladder Company 24.

Fire Fighter William F. Guzowski, Engine Company 48.

Fire Fighter Edward J. Sweeney, Engine Company 16.

Fire Fighter John J. Kelly, Headquarters.

Fire Fighter William J. Francis, Training and Research Division.

Fire Fighter Robert P. Hobin, Ladder Company 24.

Fire Fighter Jerry DiPrizio, Engine Company 9.

Fire Fighter Louis S. Toscano, Ladder Company 16.

Fire Fighter Woodrow F. White, High Pressure.

Fire Fighter Leo E. Conley, Headquarters.

Fire Fighter John P. Femino, Engine Company 40.

Fire Fighter James A. Sheehan, Training and Research Division.

Fire Fighter Leo M. Myott, High Pressure.

Fire Fighter James F. McDonough, Ladder Company 19.

Fire Fighter Harold L. Ralston, Engine Company 32.

Fire Fighter Thomas R. Canavan, Lighting Plant No. 1.

Fire Fighter Paul J. Agnew, Maintenance Division.

Fire Fighter Robert M. Sweeney, Ladder Company 28.

Fire Fighter O'Connor was appointed to the department May 20, 1942. Fire Fighter Dunn was appointed May 23, 1945. Fire Fighter (Aide to Deputy Chief) Nihill was appointed August 15, 1945, and appointed fire fighter (aide to deputy fire chief) August 4, 1976. Fire Fighter Doyle was appointed October 3, 1945. Fire Fighter Geagan was appointed October 17, 1945. Fire Fighter Austin was appointed October 31, 1945. Fire Fighter Benkis was appointed November 5, 1945. Fire Fighter Duffy was appointed November 14, 1945. Fire Fighter (Oil Burner Inspector) McPherson was appointed November 14, 1945, and appointed fire fighter (oil burner inspector) December 14, 1949. Fire Fighter (Master) Walsh was ap-

(Continued on next page)

FIRE DEPARTMENT ORDERS

(Continued from previous page)

pointed March 13, 1946, and appointed fire fighter (master) May 5, 1948. Fire Fighter Barrett was appointed January 22, 1947. Fire Fighter Casey was appointed January 22, 1947. Fire Fighter John Collier was appointed January 22, 1947. Fire Fighter Downey was appointed January 22, 1947. Fire Fighter Glennon was appointed January 22, 1947. Fire Fighter Daniel Harrington was appointed January 22, 1947. Fire Fighter LaCambria was appointed January 22, 1947. Fire Fighter (Aide to Fire Commissioner) Loring was appointed January 22, 1947, and appointed fire fighter (aide to fire commissioner) April 7, 1976. Fire Fighter MacDonald was appointed January 22, 1947.

Fire Fighter Mayer was appointed January 22, 1947. Fire Fighter Schneider was appointed January 22, 1947. Fire Fighter Stratton was appointed January 22, 1947. Fire Fighter Callahan was appointed January 29, 1947. Fire Fighter Campbell was appointed January 29, 1947. Fire Fighter Fitzgerald was appointed January 29, 1947. Fire Fighter Hayhurst was appointed January 29, 1947. Fire Fighter Alfred McLaughlin was appointed January 29, 1947. Fire Fighter Morrison was appointed January 29, 1947. Fire Fighter Harmon was appointed February 3, 1947. Fire Fighter Kilroy was appointed February 3, 1947. Fire Fighter McCarthy was appointed February 3, 1947. Fire Fighter Kelley was appointed February 19, 1947. Fire Fighter Dowling was appointed February 26, 1947. Fire Fighter Mandeville was appointed March 12, 1947. Fire Fighter Culhane was appointed March 26, 1947. Fire Fighter (Photographer) Quinlan was appointed April 9, 1947, and appointed fire fighter (photographer) August 15, 1973. Fire Fighter Pascucci was appointed June 11, 1947. Fire Fighter Bachofner was appointed July 2, 1947. Fire Fighter Maloney was appointed July 2, 1947. Fire Fighter (Photographer) Murphy was appointed July 2, 1947, and appointed fire fighter (photographer) January 19, 1966. Fire Fighter Acevich was appointed January 21, 1948. Fire Fighter Coyne was appointed January 21, 1948. Fire Fighter Gavin was appointed January 21, 1948. Fire Fighter Guzowski was appointed January 21, 1948. Fire Fighter Sweeney was appointed January 21, 1948. Fire Fighter Kelly was appointed April 7, 1948. Fire Fighter Francis was appointed June 2, 1948. Fire Fighter Hobin was appointed June 2, 1948. Fire Fighter DiPrizio was appointed January 26, 1949. Fire Fighter Toscano was appointed January 26, 1949. Fire Fighter White was appointed January 26, 1949. Fire Fighter Conley, was appointed April 27, 1949. Fire Fighter Femino was appointed April 27, 1949. Fire Fighter Sheehan was appointed April 27, 1949. Fire Fighter Myott was appointed July 20, 1949. Fire Fighter McDonough was appointed December 21, 1949. Fire Fighter Ralston was appointed December 21, 1949. Fire Fighter Canavan was appointed March 15, 1950. Fire Fighter Agnew was appointed October 25, 1950. Fire Fighter Sweeney was appointed July 6, 1955.

The following retirements, in accordance with the provisions of section 5, chapter 32, G.L., became effective 1700 hours, March 31, 1981:

Senior Fire Alarm Operator Frank A. Mizer, Fire Alarm Division.

Fire Alarm Batterymen Artie Poulos, Fire Alarm Division.

Radio Repairman Clarence A. Moore, Fire Alarm Division.

Machinist Francis J. Shea, Fire Alarm Division.

Custodial Worker Mary M. Corbett, Headquarters.

Senior Clerk and Typist Myrtle A. Worthy, Fire Prevention Division.

Leather and Canvas Worker Matthew J. McDonough, Maintenance Division.

Senior Fire Alarm Operator Mizer was appointed to the department November 10, 1943, and promoted to senior fire alarm operator April 6, 1960. Fire Alarm Batterymen Poulos was appointed April 15, 1946. Radio Repairman Moore was appointed April 2, 1952. Machinist Shea was appointed May 11, 1955. Custodial Worker Corbett was appointed August 1, 1956. Senior Clerk and Typist Worthy was appointed February 20, 1957, and promoted to senior clerk and typist August 30, 1967. Leather and Canvas Worker McDonough was appointed May 20, 1970.

All of these members leave the Department with the best wishes of their associates.

II. TRANSFERS

The following transfers will become effective 0800 hours, April 8, 1981:

Fire Lieut. Arthur E. Ruggere, from Engine Company 48, to Engine Company 20.

Fire Lieut. Kenneth S. Lochiatto, from Ladder Company 29, to Engine Company 18.

District Fire Chief Jeremiah J. Donovan, from District 3, to District 4.

April 3.

General Order No. 26

I. TERMINATIONS

The following-named members of the Boston Fire Department Maintenance Division will be terminated from their positions, effective 1700 hours, April 3, 1981:

Joseph M. Aprille, fire apparatus repairman.

Thomas J. Ariansen, machinist.

Melvin E. Ashley, welder.

William P. Burke, machinist and fire apparatus repairman.

Frederick C. Clegg, fire apparatus repairman.

Joseph K. Clougherty, steamfitter.

Joseph R. Colleran, carpenter.

David F. Connors, fire apparatus repairman.

Edward F. Costello, carpenter-laddermaker.

Leonard DeModena, fire apparatus repairman.

William J. Dowgos, fire apparatus repairman.

Felix Faiella, general foreman.

Roger M. Faiella, working foreman steamfitter.

Edward T. Fox, fire apparatus repairman.

Royce D. Gallagher, fire apparatus repairman.

Charles J. Giacobbe, fire apparatus repairman.

Edward J. Leonard, steam fireman.

John T. Lynch, fire apparatus repairman.

Joseph A. MacDonald, fire apparatus repairman.

James L. McCarthy, fire apparatus repairman.

Paul J. Tedeschi, fire apparatus repairman.

Leo E. Templehof, fire apparatus repairman.

Harold W. Thomas, leather and canvas worker.



Paul Revere House

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and let the doors on December 16, 1773, for the Boston Tea Party and on April 19, 1775, for his historic ride to Lexington and Concord. Open daily, 11 a.m. (summer); 10-4 (winter).



OLD NORTH CHURCH — oldest church edifice in Boston. Built 1720. In its tower the lanterns were hoisted to signal Revere and Dawes that the British were marching to Lexington and Concord.

COPP'S HILL BURYING GROUND — 2nd oldest in Boston, dating 1650. Here lie Increase, Cotton, Samuel Mather, Edmund H. builder of "Old Ironsides," Robert Newman who hung the lanterns in the Old North Church in 1775. Gravestones still show battle marks of siege.

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,

MARCH, 4, 1981

LEGEND

* Appellate Tax Board Settlement	¶ Illegal assessment	Chapter 59-5
† Appellate Tax Board Decision	§ Duplicate assessment	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AH Agricultural, Horticultural	x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Reason for Abatement
William J	66 Von Hillern	7-1975	\$8,694.14	\$550.76	*
Sadye F	31 William C Kelly Sq	1-1976	13,769.00	944.16	*
al Shawmut	6 City Sq	2-1976	9,835.00	5,901.00	*
mercantile	349-363 Washington	3-1976	63,927.50	13,965.70	*
Alvin J	55 Broad	3-1976	12,785.50	1,967.00	*
rd Realty, Inc . .	48-50 Temple Pl	3-1976	21,637.00	5,901.00	*
ustries N.Y. Corp	104 East Berkeley	3-1976	24,587.50	6,884.50	*
Fenway, Inc	114 Fenway	4-1976	1,435.91	236.04	*
raft Guild	268 Northampton	9-1976	88,515.00	24,076.08	*
Benjamin	90B Bynner	10-1976	8,261.40	786.80	*
a, Reinerio	25 Wellington Hill	14-1976	1,967.00	983.50	*
Howard	1460 Dorchester Av	15-1976	24,095.75	7,868.00	*
Saul	19 Tonawanda	17-1976	1,573.80	196.70	*
rd, Burnett	29-31 Corbett	17-1976	1,199.87	609.77	*
ester Associates	70-78 Harvard	17-1976	1,888.32	137.69	*
alty Corp	742 River	18-1976	2,557.10	98.35	*
n, Lilla T	1202 VFW Pkwy	20-1976	9,835.00	1,967.00	*
s, Ralph	27 Lorne	14-1975	983.50	492.00	*
ino, Ethel	133 Emerson	6-1975	3,678.29	1,838.15	=
Jeremiah S	15 Carmel	10-1975	1,416.24	786.80	=
yprian's	46 Moreland	12-1975	983.50	983.50	=
Archdiocese Holy	222 Prince	19-1975	108,185.00	108,185.00	=
te, Victor	344 Bremen	1-1976	295.05	196.70	=
ino, Ethel	133 Emerson	6-1976	3,678.29	1,838.11	=
yprian's	46 Moreland	12-1976	983.50	983.50	=
Margaret C	29 Mayfield	13-1976	1,160.53	786.80	=
Helping Hand	1000 Harvard	18-1976	130,608.80	130,608.80	=
Robert M	79 Redlands Rd	20-1976	1,022.84	727.79	=
off, Lillian	53 North Margin	3-1975	14,752.50	4,209.38	†
sland, France	412 Beacon	5-1975	19,670.00	3,855.32	†
rn, William	769 Atlantic Av	3-1976	65,107.70	17,663.66	†
Howard, Inc	.24 Federal	3-1976	142,607.50	51,514.94	†
sland, France	412 Beacon	5-1976	19,670.00	3,855.32	†
PERSONAL PROPERTY					
set Drive In	775 Gallivan Blvd	16-1975	\$3,894.66	\$1,376.90	*
set Drive In	775 Gallivan Blvd	16-1976	3,894.66	1,376.90	*

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,

MARCH 13, 1981

LEGEND

* Appellate Tax Board Settlement	¶ Illegal assessment	Chapter 59-5
† Appellate Tax Board Decision	§ Duplicate assessment	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AH Agricultural, Horticultural	x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Reason for Abatement
I, George	.25 Lorraine	20-1978	\$1,896.75	\$1,896.75	
I, George	.25 Lorraine	20-1979	1,896.75	1,896.75	
Savino	.62 Trenton	1-1980	1,517.40	505.80	
er, Edward	.189 Silver	6-1980	404.64	202.32	
s, Lessie	.47 West Cottage	8-1980	1,011.60	1,011.60	
zy, Joseph	.8 Niva Av	10-1980	1,213.92	400.00	
y, Mary	.10 Adanac	16-1980	2,023.20	2,023.20	
Caroline	.377 Adams	16-1980	2,048.49	1,264.50	
Thomas	.46 Cliffondale	18-1980	1,011.60	1,11.60	
I, George	.25 Lorraine	20-1980	1,896.75	1,896.75	
Katherine	.86 Johnson	20-1980	1,087.47	1,087.47	
Helen	.26 Westford	22-1980	834.57	834.57	

BUILDING

Appointments

Catherine McKay, senior clerk and typist, \$174.25 a week.
Debra Petrivelli, senior clerk and typist, \$174.25 a week.

Compensation Adjustments

Dennis Sarno, building inspector, from \$288.05 to \$301.75 a week.
Robert Miller, plumbing inspector, from \$240.30 to \$250.65 a week.
John Pirozzi, plumbing inspector, from \$240.30 to \$250.65 a week.

Status Changes

Dennis Sarno, from senior microfilm operator, at \$211.70 to building inspector, at \$288.95 a week.
Robert Bender, from senior building inspector, at \$331.95 to chief building inspector, at \$401.60 a week.
Ernest Collings, from interior electrical inspector, at \$322 to senior electrical inspector, at \$344.30 a week.
John J. McNeil, from elevator inspector, at \$301.75 to senior elevator inspector, at \$331.95 a week.

HEALTH AND HOSPITALS

Appointments

Paula Pachico, licensed practical nurse, \$247.06 a week.
Lizzie Ellison, staff nurse, part time, \$8.19 an hour.
Donald Reardon, hospital houseworker, \$203.95 a week.
Ann Luisa Nieves, hospital houseworker, \$191.25 a week.
Robert T. McDonough, hospital houseworker, \$203.95 a week.
Helen Maloney, hospital houseworker, \$203.95 a week.
William Higgins, hospital houseworker, \$191.25 a week.
Robert J. Donovan, hospital houseworker, \$191.25 a week.
Betty Davis, hospital houseworker, \$203.95 a week.
Pansy S. Florino, charge nurse, \$355.30 a week.
Emily Chandler, director of nursing, part time, \$14.75 an hour.
James Ransom, hospital houseworker, \$179.40 a week.
Alfredo Perez, Jr., hospital houseworker, \$179.40 a week.
Doris Dyer, hospital houseworker, \$179.40 a week.
Richard Andrews, hospital houseworker, \$179.40 a week.
Richard Murphy, hospital houseworker, \$179.40 a week.
Joseph Hurley, hospital houseworker, \$179.40 a week.
John Finn, hospital houseworker, \$179.40 a week.
Ronald Petersen, hospital houseworker, \$179.40 a week.
James Lombard, hospital houseworker, \$179.40 a week.
Rocky Pinckney, hospital houseworker, \$179.40 a week.

Denise Rossi, nursing supervisor, \$346.11 a week.

Compensation Adjustments

Arline Atwood, licensed practical nurse, from \$236.88 to \$247.06 a week.
Leola Jones, hospital medical worker, from \$179.40 to \$185.30 a week.
Eileen Kelley, staff nurse, from \$319 to \$328.95 a week.
Ian Anthony Temple, staff nurse, from \$319 to \$328.95 a week.
Margaret M. Hyland, head clerk, from \$240.30 to \$250.65 a week.
Helen M. Farren, senior clerk, from \$179.40 to \$185.30 a week.
Catherine A. Olejniczak, unit manager, from \$220.90 to \$230.40 a week.
Elizabeth Murray, staff nurse, from \$282.92 to \$291.72 a week.
M. Esther Mallardi, nursing instructor, from \$382.36 to \$395.06 a week.
Veronica McDonough, head nurse, from \$370.15 to \$381.97 a week.
John D. Bellinger, hospital medical worker, part time, from \$4.24 to \$4.35 an hour.
George A. Copeland, hospital medical worker, from \$179.40 to \$185.30 a week.
Jay Ellison, hospital medical worker, from \$169.95 to \$174.25 a week.
Sonia Morales, staff nurse, from \$273.18 to \$282.92 a week.
Lorine Foster, hospital medical worker, from \$169.95 to \$174.25 a week.
Patricia Kelly, hospital medical worker, from \$169.95 to \$174.25 a week.
Mary Dillon, head nurse, from \$314.71 to \$331.87 a week.
David Haddock, senior clerk, from \$191.25 to \$197.45 a week.
Catherine England, unit manager, from \$274.85 to \$288.05 a week.
Maxine E. Kessler, senior administrative analyst, from \$404.21 to \$423.37 a week.
Madonna Lester, charge nurse, from \$314.60 to \$323.40 a week.
Carmen Boria, staff nurse, from \$273.10 to \$282.92 a week.
Katherine McCann, licensed practical nurse, part time, from \$5.67 to \$5.92 an hour.
Joseph L. Braccia, staff nurse, from \$273.18 to \$282.92 a week.
Yvonne Winder, principal clerk and typist, from \$191.25 to \$197.45 a week.
Juanita Hill, head clerk and secretary, from \$220.90 to \$230.40 a week.
Bruce Massarsky, psychiatric social worker, from \$288.05 to \$301.75 a week.
Neil Blackington, senior emergency medical technician, from \$240.30 to \$250.65 a week.
John P. Cantwell, emergency medical technician, from \$240.30 to \$250.65 a week.
Robert Freitas, emergency medical technician, from \$240.30 to \$250.65 a week.
Paul Killoran, emergency medical technician, from \$240.30 to \$250.65 a week.
Dan I. Levin, emergency medical technician, from \$230.40 to \$240.30 a week.
Lawrence P. MacDougall, emergency medical technician, from \$240.30 to \$250.65 a week.
Thomas M. Maciejko, emergency medical technician, from \$220.90 to \$230.40 a week.
John McLaughlin, emergency medical technician, from \$230.40 to \$240.30 a week.
William T. Miraglia, emergency medical technician, from \$240.30 to \$250.65 a week.

Robert A. Princiotta, emergency medical technician, from \$230.40 to \$240.30 a week.
Hortensia Cruz, staff nurse, from \$273.18 to \$282.92 a week.
Sonia Laboy, staff nurse, from \$273.18 to \$282.92 a week.
Gloria Gardner, staff nurse, from \$273.18 to \$282.92 a week.
Maureen R. Cooper, head nurse, from \$370.15 to \$381.97 a week.
Dianna White, staff nurse, from \$328.95 to \$338.95 a week.
Barbara Goulart, staff nurse, from \$330.40 to \$340.40 a week.
Debra Walsh, staff nurse, from \$328.95 to \$338.95 a week.
Jean Nigro, instructor of child development, from \$230.40 to \$240.30 a week.
Donna Guiney, licensed practical nurse, from \$217.63 to \$227.09 a week.
Merci B. Roper, hospital medical worker, from \$179.40 to \$185.30 a week.
Winifred Thomas, assistant nursing instructor, from \$536.40 to \$563.22 a week.
Ellen Gardner, staff nurse, from \$314.60 to \$323.40 a week.
Donald Chamberlain, Jr., staff nurse, from \$323.40 to \$333.30 a week.
Nancy Dorgan, staff nurse, critical care, from \$314.60 to \$323.40 a week.
Rose Garcia, staff nurse, from \$273.18 to \$282.92 a week.
Donna M. Principato, staff nurse, critical care, part time, from \$7.86 to \$8.08 an hour.
Richard F. Talbot, emergency medical technician, from \$230.40 to \$240.30 a week.
Alberto Torres, emergency medical technician, from \$230.40 to \$240.30 a week.
Marcia Ward, head clerk, from \$250.65 to \$262.45 a week.
Michael W. Zemina, emergency medical technician, from \$230.40 to \$240.30 a week.
George Whitelaw, M.D., public health officer, from \$490.42 to \$509.58 a week.
Alan L. Filzer, M.D., public health officer, from \$412.69 to \$432.82 a week.
Ann Marie Page, dental hygienist, from \$197.45 to \$203.95 a week.
Edwin Torres, staff nurse, from \$273.18 to \$282.92 a week.
Luz Carde, staff nurse, from \$273.18 to \$282.92 a week.
Ada Malave, staff nurse, from \$273.18 to \$282.92 a week.
Carmen Quinones, staff nurse, from \$273.18 to \$282.92 a week.
Beatrice Stevenson, hospital medical worker, from \$174.25 to \$179.40 a week.
Margaret A. Gatulis, staff nurse, from \$301.40 to \$310.20 a week.
Jean McCarthy, staff nurse, from \$323.40 to \$333.15 a week.
James Begley, laboratory technician, from \$197.45 to \$203.95 a week.
Mary Rourke, dental hygienist, from \$197.45 to \$203.95 a week.
Dorothy Gillis, statistical analyst, from \$240.30 to \$250.65 a week.
Elizabeth A. Maio, head clerk and secretary, from \$262.45 to \$274.85 a week.
Johnnie Mae Rose, principal clerk and typist, from \$197.45 to \$203.95 a week.
Grace M. Brady, head clerk and secretary, from \$274.85 to \$288.05 a week.
Grace M. Brady, head clerk, from \$274.85 to \$288.05 a week.
Marie A. DeCosta, principal accountant, from \$203.95 to \$211.70 a week.

Cannata, administrative analyst, from \$185 to \$288.05 a week.
Ann Chudzik, senior laboratory technician, from \$220.90 to \$230.40 a week.
Snyder, senior laboratory technician, from \$230.40 to \$240.30 a week.
Hynes, laboratory technician, from \$220.90 to \$240.30 a week.
Ene Adams, principal research technician, from \$301.75 to \$316.25 a week.

Cox, laboratory assistant, from \$197.45 a week.
Leonard, principal clerk and typist, from \$240 to \$240.30 a week.
Whitehead, credit investigator and indexer, from \$203.95 to \$211.70 a week.
Robbins, head clerk and typist, from \$262.45 a week.
Smith, senior administrative assistant, from \$363.98 to \$381.23 a week.
Green, clerk and messenger, from \$169.95 a week.
Rite C. Fagan, management analyst, from \$22 to \$590.04 a week.
Sherrick, principal clerk and typist, from \$197.45 to \$203.95 a week.
Madden, head clerk, from \$220.90 to \$240.30 a week.
Pal, nursing assistant, from \$169.95 a week.
J. Franck, senior X-ray technician, from \$220.90 to \$240.30 a week.
Kinney, principal X-ray technician, from \$220.90 to \$240.30 a week.
Peterson, staff nurse, from \$282.92 to \$290.45 a week.
E. P. Russell, senior X-ray technician, from \$230.40 to \$240.30 a week.
Lewis, clerk and typist, from \$165.35 to \$174.25 a week.
Siriani, respiratory therapist, from \$220.90 to \$240.30 a week.
F. Greenberg, laboratory technician, from \$220.90 to \$240.30 a week.
Davis, hospital medical worker, from \$174.25 to \$197.45 a week.
Dumont, hospital medical worker, from \$174.25 to \$197.45 a week.
Edmondson, hospital medical worker, from \$169.60 to \$174.25 a week.
O'Neill, nursing instructor, from \$382.36 a week.
Avedon, medical social worker, from \$301.75 a week.

Illison, staff nurse, part time, from \$342 an hour.
Whitelaw, M.D., public health physician, from \$398.47 to \$490.42 a week.
McManus, respiratory therapist, from \$220.90 to \$240.30 a week.
Monaghan, respiratory therapist, from \$220.90 to \$240.30 a week.
Bennie, principal clerk, from \$211.70 a week.
Linn, principal hospital house worker, from \$230.40 to \$240.30 a week.
Daniel, maintenance mechanic, from \$197.45 to \$203.95 a week.
Minnie Lee, hospital house worker, from \$197.45 to \$203.95 a week.
Michael, administrative assistant, from \$348.75 to \$365.90 a week.
William, senior hospital kitchen worker, from \$197.45 to \$203.95 a week.
Jesus, hospital house worker, part time, from \$4.35 to \$4.40 an hour.

Wilson, Eva, hospital laundry worker, from \$174.25 to \$179.40 a week.
William Mercurio, maintenance mechanic helper, from \$211.70 to \$220.90 a week.
Patricia Medeiros, personnel officer, from \$220.90 to \$250.65 a week.
Ellen Bohn, dietitian, from \$230.40 to \$250.65 a week.
Evelyn Lyons, from \$227.09 to \$236.88 a week.

Reinstatement

Melvin Reed, emergency medical technician, \$284 a week.

Status Changes

Betty Burnett, from staff nurse, at \$301.40 to head nurse, at \$331.87 a week.
Albertina Fullerton, from hospital kitchen worker, at \$191.25 to senior hospital worker, at \$203.95 a week.
Rita O'Brien, from senior clerk-typist, at \$211.70 to budget analyst, at \$274.85 a week.
George Burke, from senior hospital medical worker, at \$220.90 to pharmacy technician, at \$230.40 a week.
Karen Burke, from laboratory technician, at \$200.85 to principal laboratory technician, at \$288.05 a week.
Katherine Baxter, from senior clerk-typist, at \$191.25 to principal clerk-stenographer, at \$203.95 a week.
Jeanette Cook, from clerk and typist, at \$191.25 to senior clerk and typist, at \$211.70 a week.
James Johnson, from second-class stationary engineer, at \$282.00 to chief power plant engineer, at \$310.25 a week.
John J. Connolly, from X-ray aide, at \$211.70 to senior clerk, at \$211.70 a week.
James Love, from hospital medical worker, at \$179.40 to senior hospital medical worker, at \$191.25 a week.
James Harris, from power machine operator, at \$203.95 to principal hospital house worker, at \$230.40 a week.
Patricia Cavicchi, from principal account clerk, part time, at \$6.31 an hour to accountant, at \$240.30 a week.
Lorraine Sybertz, form head nurse, at \$314.71 to staff nurse, at \$291.72 a week.
Donna DeVoe, from clerk-typist, at \$191.25 to principal clerk-stenographer, at \$240.30 a week.
James O'Reilly, from hospital medical worker, at \$203.95 to senior clerk, at \$211.70 a week.

HOUSING INSPECTION

Compensation Adjustments

Alston, Lorie, head clerk, from \$220.90 to \$230.40 a week.
McDonough, Brian, rehabilitation specialist, from \$245.30 to \$256.85 a week.
Hines, Roger, rehabilitation specialist, from \$224.60 to \$234.25 a week.
Lombardi, Albert, senior rehabilitation specialist, from \$295.55 to \$310.25 a week.
Kelley, Paul, senior rehabilitation specialist, from \$256.85 to \$269.20 a week.
Clasby, Francis, senior rehabilitation specialist, from \$282.00 to \$295.55 a week.
Amsel, Werner, senior rehabilitation specialist, from \$256.85 to \$269.20 a week.
Keogh, Cornelius, senior administrative assistant, from \$365.90 to \$381.23 a week.

Status Change

John M. Thornton, from principal housing inspector, at \$424.90 to assistant director of Housing Inspection, at \$541.40 a week.

POLICE

Compensation Adjustments

Ward, Annie E., traffic supervisor, from \$52.77 to \$67.91 a week.
Buzzall, Paul B., motor equipment repairman, from \$240.40 to \$250.30 a week.
Hollander, William J., motor equipment maintenance man, from \$201.25 to \$207.45 a week.
O'Brien, John F., hostler, \$197.45 to \$203.95 a week.
Mosher, Deborah M., hostler, from \$191.25 to \$197.45 a week.
DeParillis, Christopher A., junior building custodian, from \$191.25 to \$197.45 a week.
Logan, Francis P., Jr., junior building custodian, from \$185.30 to \$191.25 a week.
Daley, Brendan M., signalman-electrician, from \$316.25 to \$331.95 a week.
Sheldon, Robert J., signalman-electrician, from \$288.05 to \$301.75 a week.
Campbell, Edward F., dispatcher, from \$230.40 to \$240.30 a week.
McGee, John F., dispatcher, from \$230.40 to \$240.30 a week.
McLaughlin, Gerard P., dispatcher, from \$230.40 to \$240.30 a week.
Reynolds, William J., dispatcher, from \$230.40 to \$240.30 a week.
Paylor, Roberta M., senior clerk and typist, from \$203.95 to \$211.70 a week.
Avalone, Rose M., statistical machine operator, from \$197.45 to \$203.95 a week.
Palmer, Karyn D., clerk and typist, from \$160.75 to \$165.35 a week.
Baldassarre, Felix A., heavy motor equipment operator and laborer, from \$211.70 to \$220.90 a week.
Fahey, Stephen P., heavy motor equipment operator, from \$211.70 to \$220.90 a week.
Garrity, James B., heavy motor equipment operator, from \$211.70 to \$220.90 a week.
Treichok, Walter T., heavy motor equipment operator, from \$211.70 to \$220.90 a week.
Troup, H. David, Jr., radio supervisor, from \$590.04 to \$616.86 a week.
Cedrone, Ronald A., computer programmer, from \$262.45 to \$274.85 a week.
Simmons, Marie I., personnel officer, from \$250.65 to \$262.45 a week.
Kelly, Alice L., head clerk, \$262.45 to \$274.85 a week.
Leary, Kathleen J., head clerk, from \$262.45 to \$274.85 a week.
Farrell, Catherine T., clerk and typist, from \$230.40 to \$240.30 a week.
Queeney, Helen A., clerk and typist, from \$230.40 to \$240.30 a week.
Rose, Raulyn, clerk and typist, from \$220.90 to \$230.40 a week.
Fagan, Cecilia M., clerk and typist, from \$203.95 to \$211.70 a week.
Melaugh Diana M., clerk and typist, from \$203.95 to \$211.70 a week.
Reed, Geraldine M., clerk and typist, from \$203.95 to \$211.70 a week.
Silva, Maria Z., clerk and typist, from \$203.95 to \$211.70 a week.

(Continued on next page)

POLICE

(continued from previous page)

Foley, John J., lieutenant, from \$596.60 to \$694.90 a week.

Ducharme, David G., head storekeeper, from \$250.65 to \$301.75 a week.

Bonner, James C., police officer, from \$426.02 to \$438.27 a week.

McSorley, Joseph H., police officer, from \$426.02 to \$438.27 a week.

Garrigan, John M., administrative secretary, from \$288.05 to \$331.95 a week.

Hurley, Michael X., police officer, from \$426.02 to \$438.27 a week.

MacDonald, Daniel J., superintendent, from \$775.18 to \$943.25 a week.

Russell, Paul J., superintendent, from \$775.18 to \$943.25 a week.

Dirs, Stanley W., deputy superintendent, from \$665.39 to \$809.75 a week.

Donovan, Peter J., deputy superintendent, from \$665.39 to \$809.75 a week.

O'Brien, William J., deputy superintendent, from \$665.39 to \$809.75 a week.

Reinstatement

Charles C. Owen, Jr., motor equipment repairman \$250.30 a week.

Status Changes

Marie V. Cammarata, from clerk and typist, at \$191.25 to police clerk and typist, at \$203.95 a week.

Elizabeth M. Curtin, from senior clerk and typist, at \$174.25 to police clerk and typist, at \$191.25 a week.

Mildred R. Geller, from senior clerk and typist, at \$174.25 to police clerk and typist, at \$191.25 a week.

Catherine C. Finn, from telephone operator, at \$220.90 to police clerk and typist, at \$240.30 a week.

Ethel F. Finnegan, from telephone operator, at \$220.90 to police clerk and typist, at \$240.30 a week.

Robert A. MacFarland, from clerk and typist, at \$169.95 to police clerk and typist, at \$197.45 a week.

Mary E. Boccuzzi, from telephone operator, at \$220.90 to dispatcher, at \$240.30 a week.

Edward J. McNelley, from sergeant (medal), at \$514.38 to sergeant-detective (medal), at \$529.38 a week.

Paul T. McDonough, from police officer (Medal), at \$434.82 to detective (Medal), at \$442.82 a week.

David L. Bent, from police officer, at \$428.12 to police officer-hackney carriage investigator, at \$436.12 a week.

Evelyn A. Bartosiak, from clerk and typist, at \$191.25 to police clerk and typist, at \$203.95 a week.

Katherine A. Scholl, from police clerk and typist, at \$240.30 to budget analyst, at \$256.85 a week.

Edward J. Donofrio, from police officer-Mounted Patrol officer (Medal), at \$434.42 to police officer (Medal), at \$426.02 a week.

Marie L. Donahue, from police officer-academy instructor, at \$432.42 to police officer, at \$426.02 a week.

Winifred A. Carney, from clerk and typist, at \$191.25 to police clerk and typist, at \$203.95 a week.

John F. Higgins, from junior building custodian, at \$211.70 to senior building custodian, at \$240.40 a week.

Paul F. Newcomb, from police dispatcher, at \$240.30 to computer operator, at \$262.45 a week.

Edward J. Dooley, III, from police officer, at \$416.62 to police officer, Mounted Patrol officer, at \$413.07 a week.

Bernard P. O'Rourke, from police officer, Mounted Patrol officer, at \$425.32 to police officer, at \$428.12 a week.

TREASURY

Compensation Adjustments

Joseph Byrne, accountant, from \$230.40 to \$262.45 a week.

Steven Mallett, accountant, from \$230.40 to \$262.45 a week.

Christine Freddura, senior clerk, from \$191.25 to \$197.45 a week.

Patricia Bolmas, senior clerk and typist, from \$203.55 to \$211.70 a week.

Status Changes

Roy Capelle, from tax title supervisor, at \$331.95 to administrative assistant, at \$423.37 a week.

Vivian Leo, from senior account clerk, at \$211.70 to senior accountant, at \$274.85 a week.

Paul T. Akins, from senior accountant, at \$301.75 to principal accountant, at \$331.95 a week.

John T. Gorman, from accountant, at \$274.85 to senior accountant, at \$301.75 a week.

Gabriel J. Daher, Jr., from principal clerk, at \$240.30 to senior accountant, at \$274.85 a week.

ADVERTISEMENT CANCELLATION CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

The invitation for bids for shuttle bus service at Boston City Hospital for the period July 1, 1981, through June 30, 1982, with a bid opening date of Friday, April 24, 1981, has been cancelled.

CITY OF BOSTON,
BOARD OF HEALTH AND
HOSPITALS,
By DAVID L. ROSENBLUM,
(Apr. 13.) *Commissioner.*

SUPPLEMENTARY ADVERTISEMENT CITY OF BOSTON

GEORGE ROBERT WHITE FUND

Invitation for Bids for Renovation of Allston/ Brighton Multi-Service Center.

The City of Boston, George Robert White Fund, in its capacity as a public charitable trust, acting by and through the trustees designated in the fourteenth clause of the will of

George Robert White, Boston City Hall, Hall Square, Boston, Mass. 02201, hereby files all bidders submitting bids on the project, advertised in the *City Record* dated March 16, 1981, as follows:

General bids will be received up until 1 o'clock noon, Boston time, Thursday, April 1, 1981, at the office of Public Facilities Department, Room 801, 147 Milk Street, Boston 02109, at which time and place they will be publicly opened and read aloud.

All subbids shall be filed with the Public Facilities Department at the above address before twelve o'clock noon on Thursday, April 1, 1981, at which time and place they will be publicly opened and read aloud.

The advertisement that appeared in the *Record* issue dated March 16, 1981, remains otherwise unchanged.

CITY OF BOSTON,
GEORGE ROBERT WHITE FUND,
(Apr. 13.)

ADVERTISEMENT

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court Street
Office of the Business Manager

Proposals for Furnishing a Shared-Process Key/Disk Data Entry System for Public Schools.

The School Committee of the City of Boston invites bids for furnishing a Shared-Process Key/Disk Entry System for the Boston Public Schools. Proposal forms are obtainable from the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for furnishing a Shared-Process Key/Disk Data Entry System." The bid must be in duplicate copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before 1 o'clock noon on Wednesday, April 29, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy signed by the bidder must be filed with the Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract, and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.
LEO J. BURKE,
Business Manager of the School Committee
(Apr. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

**Invitation for Proposals for Providing the
Boston Police Department with a Building
Maintenance/Repair Program.**

The City of Boston (the City), acting by its Commissioner (the Official), invites proposals for the performance of the generally described above and in the documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the documents which may be obtained at the office of the Official, Property Clerk, Room 310, Police Headquarters, 154 Berkeley Street, Boston, Mass., on or after April 14, 1981.

Proposals shall be filed no later than 12 noon, Boston time, April 27, 1981, at the office of the City Auditor, Room M4, City Hall, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be as determined by the Police Commissioner.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By JOSEPH M. JORDAN,
Police Commissioner.

3.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

**Invitation for Proposals for Providing the
Boston Police Department with a Limited
Communications Repair and Preventive
Maintenance Program.**

The City of Boston (the City), acting by its Commissioner (the Official), invites proposals for the performance of the generally described above and in the documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Property Clerk, Room 310, Police Headquarters 154 Berkeley Street, Boston, Mass., on or after April 14, 1981.

All proposals shall be filed no later than twelve noon, Boston time, April 27, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be as determined by the Police Commissioner.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By JOSEPH M. JORDAN,
Police Commissioner.

(Apr. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Multi-Vendor Applications for
Various Types of Repair Work, Group I.**

The City of Boston, acting by its Public Facilities, Commission, through its Director of Public Facilities, 147 Milk Street, Boston, Mass., invites interested, competent persons and firms customarily engaged in performing:

1. Plumbing and Gas Fitting Repairs
2. Electrical Repairs
3. Heating, Ventilating and Air Conditioning Repairs, including Oil Burner Repairs
4. Repairs to Iron Work, Chain Link Fences, and Welding Work
5. Elevators and Generators

All contractors who intend to submit applications are invited to attend an explanation conference in Room 1001, Public Facilities Department, 147 Milk Street, on Friday, May 1, 1981, at 11 a.m.

Each applicant will enter into a contract with the City of Boston, through its Director of Public Facilities, to perform the above-described types of repairs to City of Boston prop-

erty for the period July 1, 1981, through June 30, 1982.

Application must be submitted on forms obtained from the Public Facilities Department. Each copy of the application shall be fully executed and enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Copies of the contract documents may be obtained at the Public Facilities Department, Room 801, 147 Milk Street, on Monday, April 13, 1981, and application will be received up until twelve o'clock noon, Boston time, Tuesday, May 5, 1981, at which time and place they will be publicly opened and read aloud.

The Awarding Authority reserves the right to reject any or all applications as it deems it to be in the public interest so to do.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
DONALD B. MANSON,
Director of Public Facilities.

(Apr. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

BUILDING DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Boarding and Securing of Buildings; Sidewalk Repairs; Making Safe of Buildings or Structures and Shoring Up Unsafe Conditions.

The City of Boston, acting by its Building Commissioner, the Official, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the Building Department, Room 807, 1 City Hall Square, Boston, MA 02201, on or before Monday, April 13, 1981.

Applications to contract for such work will be accepted until 11 a.m., Boston time, Thursday, April 23, 1981.

The attention of all applicants is directed to the provision of the contract documents, and particularly to the requirements of insurance, performance bonds, minority utilization plan, and Community Development Block Grant requirements, as may be applicable.

The city and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the city.

CITY OF BOSTON,
ANTHONY PEPICELLI,
Acting Building Commissioner.

(Apr. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

BUILDING DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Photographic Services
for the City of Boston Building Department.**

The City of Boston, acting by its Building Commissioner, Room 807, City Hall, 1 City Hall Square, Boston, MA 02201, hereinafter referred to as the Awarding Authority, invites sealed proposals for photographic services for the Building Department from July 1, 1981, through June 30, 1982.

Proposals will be received up until 11 a.m., Thursday, April 23, 1981, at the office of the Awarding Authority, Room 807, City Hall, Boston, MA 02201, at which time and place they will be publicly open and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a certified check issued by a responsible bank or trust company, payable to the City of Boston, in the sum of \$100. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

No proposal may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed therefor.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth, satisfactory to the Awarding

Authority, and in the sum of \$1,000, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all proposals if it be in the public interest to do so.

CITY OF BOSTON,
ANTHONY PEPICELLI,
Acting Building Commissioner.

(Apr. 13.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
c/o Public Facilities Department**

**Invitation for General Bids for Demolition and
Removal of Auto Body Repair Shop at
South Boston High School.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston Mass., has designated the Director of Public Facilities, Room 801, 147 Milk Street, Boston, MA 02109, to act on its behalf as administrator of this project in a manner consistent with other City of Boston projects.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, April 28, 1981, at the office of the Public Facilities Department, Room 801, 147 Milk Street, Boston, MA 02109, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amounts

General Bids\$300

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Public Facilities Department. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on and after Tuesday, April 14, 1981, at the office of the Public Facilities Department, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employ-

ment opportunity, antidiscrimination and affirmative action program contract provision.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, notice to all bidders (including subbidders) and the provisions with respect to bond, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications.

Attention is directed to the instructions, bidders, information for bidders, and the prohibition of abnormally high or low price for item of work.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., reserves the right to reject or all bids or to value any information submitted in bidding, if it be in the public interest so to do.

Bids may be held for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders prior to awarding the contract.

By PAUL W. MOONEY
Senior Structural Engineer

(Apr. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

**ADMINISTRATIVE SERVICES DEPARTMENT
PURCHASING DIVISION**

**CITY SURPLUS—CAR AUCTION
April 30, 1981**

Sixty Vehicles, Available to Dealers

The City of Boston will hold a dealer surplus car auction on Thursday, April 30, 1981, at 10 a.m., at Deer Island House of Correction and then at Tow Lot No. 5 on A Street (off southeast expressway). Inspection from 8 a.m. to 10 a.m. day of sale.

About sixty surplus city vehicles are available for the auction. They range from 1965 to 1978 models, some of which are in damaged condition. Some will only be sold for parts.

The auction is restricted to dealers to the city to sell the cars "as is" without implied warranty of merchantability, and without faults.

Among the vehicles in the block will be station wagons, sedans, and trucks.

The surplus auction will allow the dealer to reduce its vehicle fleet.

Sales are cash, or certified check, or the time of sale. All vehicles must be removed by 3 p.m., Tuesday, May 5, 1981.

The city reserves the right to reject any bids. City of Boston employees are barred from bidding on the cars.

For more information, days call Frank Donahue, 725-4325; nights and weekend our twenty-four-hour service at 725-4000.

(Apr. 13-20.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

Invitation for Proposals for Providing the Boston Police Department with an Automatic Maintenance/Repair Program.

The City of Boston (the City), acting by its Commissioner (the Official), invites proposals for the performance of the generally described above and in the accompanying documents.

Each proposal shall be submitted in triplicate, on, and in accordance with, the accompanying documents which may be obtained at the office of the Official, Property Clerk, Room 400, Police Headquarters, 154 Berkeley Street, Boston, Mass., on or after April 14, 1981.

Proposals shall be filed no later than 12:00 noon, Boston time, April 27, 1981, at the office of the City Auditor, Room M4, City Hall, and at the office of the Official at the time and place they shall be publicly opened and read aloud.

Attention of all bidders is directed to the provisions of the contract documents and especially to the requirements for bid bonds, insurance, and performance bonds which shall be applicable.

A performance bond of a surety company licensed to do business in Massachusetts, satisfactory to the Official, or a certified check, or a treasurer's or cashier's check payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of check shall be as determined by the Commissioner.

The City and the Official reserve the right to accept any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By JOSEPH M. JORDAN,
Police Commissioner.

(Apr. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

Invitation for Bids for Professional Management of the Dietary Departments of Boston City Hospital, Mattapan and Long Island Hospitals, During the Period July 1, 1981, Through June 30, 1982.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, after referred to as the Awarding Authority, invites proposals for furnishing the above services in accordance with specifications ac-

companying the proposal forms which may be obtained at the office of Contract Management, fourth floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, April 13, 1981.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

On Tuesday, April 21, 1981, a bidders tour of the facilities at Mattapan Hospital will be conducted. The tour will begin at 9 a.m. from the main cafeteria. At the completion of this tour, the group will proceed to the main cafeteria at Long Island Hospital, where a tour of their facilities will be conducted.

A bidders conference will be held at 2 p.m., April 21, 1981, at Long Island Hospital Dietary Offices to answer questions concerning the Mattapan and Long Island Hospital proposal.

On Wednesday, April 22, 1981, a bidders tour of the facilities at Boston City Hospital will be conducted. The tour will begin at 9 a.m. from the Hospital main cafeteria, Administration Building, 818 Harrison Avenue. These tours will be the only opportunity that bidders will be given to inspect the premises of the three hospitals.

A bidders conference will be held on April 22, 1981, at Boston City Hospital Dietary Offices, Dietary Department, "A" tunnel, Administration Building, 818 Harrison Avenue.

Bids will be publicly opened and read on May 4, 1981, at twelve noon, Boston time, at the address shown above. The successful bidder(s) must furnish a performance bond, deposit of money, or other security acceptable to the Awarding Authority, in the amount of \$50,000. Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and

sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By DAVID L. ROSENBLOOM,
Commissioner.

(Apr. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

ADMINISTRATIVE SERVICES DEPARTMENT—PURCHASING DIVISION

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 595 — (LIQUID PETROLEUM) to VARIOUS CITY DEPARTMENTS — Bid Opening Date Wednesday, April 29, 1981. (Appropriation Code 1-06-31-33-9, 4-08-13-22-3.)

The City of Boston, by its Purchasing Agent, hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE—

(A) Submitted on a form obtained from the Purchasing Agent at Room 613, 1 City Hall Square, Boston,—

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Purchasing Agent as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and—

(E) Filed at the office of the Purchasing Agent, Room 613, City Hall, 1 City Hall Square, Boston, Mass. 02201, before 3 p.m. on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Purchasing Agent.

The Purchasing Agent reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

FRANK F. CHIN,
Purchasing Agent.
(Apr. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND
INDUSTRIAL CORPORATION**

CROSSTOWN INDUSTRIAL PARK PROJECT

**Invitations for Bids for Parcel No. 2, Site
Clearance, HUD/UDAG, No. B80-AA-250027.**

The Economic Development and Industrial Corporation of Boston has designated the Director of Public Facilities, 147 Milk Street, Room 801, Boston, Mass. 02109, to act on its behalf as Administrator of this project in a manner consistent with other City of Boston projects.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Thursday, May 7, 1981, at the office of the Public Facilities Department, Room 801, 147 Milk Street, Boston, Mass. 02109, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amounts

General Bids\$25,000

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirements, (employee man-hour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action and minority business utilization in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Public Facilities Department. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on and after Tuesday, April 14, 1981, at the office of the Public Facilities Department, upon deposit of a certified check in the amount of \$50, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

**NO BID FOR THE AWARD OF THIS PROJECT
WILL BE CONSIDERED ACCEPTABLE
UNLESS THE CONTRACTOR COMPLIES
FULLY WITH THE FOLLOWING REQUIRE-**

**MENTS FOR MINORITY BUSINESS ENTER-
PRISE UTILIZATION.**

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION SECTION OF THE CITY OF BOSTON CONTRACT, THE CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 30 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP IS HELD BY ONE OR MORE MINORITY PERSONS WHO ARE BLACK, HISPANIC, ORIENTAL, OR AMERICAN INDIANS.

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRESS REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH CONTRACTOR MUST COMPLETE, SIGN, AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE THREE LOWEST RESPONSIVE BIDDERS ARE REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR WITHIN FIVE DAYS AFTER THE TIME SET FOR RECEIVING BIDS. AT THE REQUEST OF THE CITY ONE OR MORE OF THE THREE LOWEST BIDDERS MAY ALSO BE REQUIRED TO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT.

CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE LIST OF MINORITY BUSINESSES TO BE PROVIDED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS ENTERPRISE TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions.

This contract is federally assisted. The successful bidder must comply with applicable federal law, including without limitation, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours Standards Act, Title VI of the Civil Rights Act of 1964 and Executive Order Nos. 11246 and 11375.

Attention is directed to the instruction bidders, information for bidders, and the prohibition of abnormally high or low price for item of work.

The Economic Development and Industrial Corporation of Boston reserves the right to reject any or all bids or to value any information in the bidding, if it be in the public interest to do.

Bids may be held for a period no to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidder prior to awarding the contract.

By BRIAN F. DACEY
Acting Director

(Apr. 13-20-27, May 4.)

ADVERTISEMENT

**THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.
Office of the Business Manager**

**Proposals for Furnishing Corrugated Cardboard
for the Boston School Department.**

The School Committee of the City of Boston invites bids for furnishing corrugated cardboard for the Boston Public Schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Corrugated Cardboard." Each proposal must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, Wednesday, April 29, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day following the opening of bids. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar, payable to the City of Boston, for the performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract documents, and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee
(Apr. 13.)

CITY OF BOSTON

Proceedings of City Council

Tuesday, December 30, 1980.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President IANNELLA in the chair. Absent, Councillor TIERNEY.

(In the absence of the Chaplain, President IANNELLA requested that the members of the Council and the audience stand for a moment of silent meditation.)

The meeting was opened with the salute to the flag.

APPROVING INDUSTRIAL DEVELOPMENT PROJECT FOR NIMROD PRESS, INC.

The following was received:

City of Boston
Office of the Mayor

December 29, 1980.

Hon. City Council,
Boston City Hall.
Councillors:

With this letter I transmit to you a proposed City Council order concerning the request of Nimrod Press, Inc. for industrial, revenue-bond financing of their proposed industrial development project.

Nimrod Press proposes to expand its operations at 170 Brookline Avenue in Boston by acquiring and improving adjacent property and purchasing new equipment. Nimrod Press is one of Boston's largest printing companies, with 125 employees, and will add seventy-five workers in the next four years. In another four years, the company plans to build another facility to enable its current Stoughton operations to move into Boston.

Because this project represents a substantial contribution to the city's economic development, I request your approval of this project and look forward to its successful completion.

Sincerely,

Kevin H. White,
Mayor.

Economic Development and Industrial Corporation
of Boston

Industrial Development Financing Authority
December 19, 1980.

Hon. Kevin H. White, and
Hon. City Council of the
City of Boston.

Dear Mayor White, Councillors:

The Boston Industrial Development Financing Authority has reviewed and considered an indus-

trial development project proposed by Nimrod Press, Inc., a company in the business of commercial, book, periodical and stationery printing.

The proposed project will enable the expansion of the company at its current location at 170 Brookline Avenue in Boston and involves: (1) the acquisition of adjacent property—23,651 square feet of land and a 4,914 square-foot, former gas station; (2) construction of a connecting structure between the two buildings; (3) renovations to both existing structures; and (4) purchase of new printing equipment. This represents the first phase of a two-phase expansion project with the second phase to occur in four years which will involve the construction of a 40,000 square-foot building.

The estimated total cost of the project is \$3.5 million which comprises: \$300,000 for acquisition; \$325,000 for renovations and improvements; \$2.8 million for new equipment; and \$75,000 in professional fees. The company plans to finance \$2,200,000 of the project's costs by the issuance of industrial revenue bonds by the city, acting by and through the Authority, and will finance the remaining costs or expenses, if any, from its own resources. The company has expressed its willingness to enter into agreements whereby it will make payment to the city sufficient to pay the principal of and interest on the industrial development bonds as they come due, and to reimburse the city for or indemnify the city against any expenses or costs incurred hereafter in the event that the issuance and sale of such bonds is not accomplished as contemplated.

While \$500,000 of the costs will be equity, to finance the remainder (\$800,000) of the project costs, we understand that the company is working with EDIC/Boston to prepare an application for an Urban Development Action Grant. This UDAG application is also to be presented to the Mayor and City Council for approval in the near future.

The project, as projected by the company, will create forty-five new jobs within two years and another thirty jobs within two to four years. The company currently employs 125, full-time workers.

The members of the Authority are persuaded that this project will be of benefit to the economy, and in the best interests, of the City of Boston and of the Commonwealth of Massachusetts. The members believe that the project may be properly financed through the issuance of industrial development bonds under chapter 40D of the General Laws and that it warrants the assistance of the city in this manner. Accordingly, we respectfully request that the Mayor recommend to the Honorable City Council that it approve the industrial development project for the company, the estimated cost thereof and the financing thereof under chapter 40D of the General Laws, as required by section 12 (1) of said chapter 40D. The members of the Authority and representatives of the company will undertake to provide to the Mayor and the Honorable City Council any additional information concerning the project which you may request.

Sincerely,
Boston Industrial Development
Financing Authority,

Lawrence A. Bianchi,
Chairman.

Summary for Boston IDFA and UDAG Applications

Purpose

The use of IRB and UDAG financing is sought to support the expansion of a printing firm in Boston.

Background

Nimrod Press, Inc. is the largest printing company in Boston, and the last major representative of this industry remaining in the city. From its incorporation in 1955 as a small, job-printer, Nimrod has grown to an employer of 125 people with over \$10 million in annual sales. In its present location, a 60,000 square-foot, manufacturing building on Brookline Avenue, Nimrod is in a mixed-use section of the Fenway, sandwiched between the Park Drive college area and Kenmore Square. Its most noteworthy neighbors include Sears Roebuck and Co., Fenway Park, and the newly renovated Harvard Community Health Plan headquarters directly across the street.

Nimrod's years of steady growth enabled it to take two major steps in 1979. First, it purchased, with IRB assistance, a new state-of-the-art, six-color printing press. This equipment was expected to produce twenty new jobs within two years; it has already produced twenty-five new jobs in one year. Second, Nimrod made a key, off-site acquisition, when it bought outright the John A. Lowell Bank Note Co. of Stoughton, Mass., a smaller firm with thirty-three employees.

The Nimrod management now wishes to consolidate, modernize, and significantly expand its two companies at a single location. They would prefer the Boston site for several reasons, key among them the judgment that the commercial printing component of their business will be enhanced by a central urban location. The firm's ability to grow on Brookline Avenue, however, is uncertain. The site is extremely constrained, and its expansion requires the acquisition of expensive property. The Lowell Company building, on the other hand, is adjoined by open land in Stoughton which could serve as a less expensive home base with a good, Route 128-oriented location. The difference in site costs is sufficient to make the high current interest rates prohibitive at the Boston location, but not at Stoughton. In the final analysis, the availability of below-market financing will determine whether Nimrod Press expands in Boston or is forced to move its 125 existing jobs and its future growth out of the city.

The John A. Lowell Bank Note Company was itself a downtown Boston firm for over a century, having been displaced by a real estate development only two and one-half years ago. Nimrod would be proud to bring this company back home.

The Project

Nimrod seeks to expand its Boston plant in two phases, with an eventual aggregate cost of \$5.5 million. The major portion of this program is to be carried out in a \$3.5 million first phase, which is the subject of this application.

This phase consists of:

1. The purchase of a Gulf Oil Gas Station parcel, the site for the eventual construction of new plant space. An agreement to purchase this property for \$300,000 has been reached informally.
2. Renovation of the gas station for printing use; construction of a temporary connecting structure between the two buildings; use of the gas

station lot for parking, loading, and handling to serve both buildings.

3. The renovation of the existing Nimrod plant to accommodate the introduction of new equipment and employees. The improvements in (2) and (3) are expected to cost a total of \$400,000.

4. The purchase of \$2.8 million in new printing equipment, including a new six-color press, two-color press, electronic stripping and typesetting uni's, and business computer.

These steps, which can be implemented between mid-1981 and early 1982, and will maximize the growth of Nimrod's Boston operations within the confines of the existing building. In approximately three years, if sales growth continues as projected, the second phase will be implemented—the \$2 million construction of a 40,000 square-foot structure above the gas station site. This new building will accommodate the Lowell Company's move from Stoughton to Boston, the full utilization of the equipment to be added in Phase I, and the purchase of still more equipment, a bookweb press.

The integration of the two phases is basic to Nimrod's plans. The anticipated Purchase and Sales Agreement for the gas station—the key to proceeding on Brookline Avenue—will be contingent on the company's ability to obtain IRB and UDAG assistance.

Financing

The \$3.5 million project costs for Phase I will be met as follows:

Equity, raised by selling interest in the Brookline Avenue real estate, \$500,000; UDAG (3 percent, thirty-year loan from EDIC to Nimrod), \$800,000; Industrial Revenue Bond (estimated 10 percent, ten-year term), \$2,200,000; All Sources, \$3,500,000.

The Urban Development Action Grant, when its repayment to EDIC is taken into account, will provide a private-to-UDAG leverage ratio of 4:1. Implications

The Nimrod expansion has much to offer Boston. In addition to the eventual integration of the thirty-three Stoughton jobs, the expansion of the existing in-town business will create seventy-five new jobs over four years. At present, Nimrod's Boston plant and sales force consists of 30 to 35 percent Boston residents, and if the firm is successful in expanding on Brookline Avenue it is fully prepared to cooperate with the city's goal of 50 percent resident hiring for new jobs. Indeed, Nimrod finds itself an important option for the former employees of printers who have left Boston.

Nimrod will remain a good, unobtrusive neighbor. Use of public transportation by employees will be encouraged. Parking and loading will be off-street, with no intrusion of trucks onto residential streets. The printing processes used by Nimrod are not involved in any of the pollution issues affecting the printing industry generally. The project is not physically obtrusive enough to be subject to MEPA.

City of Boston Industrial Development
Financing Authority
Secretary's Certificate

I, Lowell L. Richards, III, the duly elected secretary of the Boston Industrial Development Financing Authority, do hereby certify as follows:

1. A meeting of the Boston Industrial Development Financing Authority was held on December 18, 1980, at the offices of the Authority, 18 Tremont Street, Boston, Massachusetts, pursuant to notice duly given to each member of the Authority in accordance with the Authority's bylaws.

2. The following members of the Authority were present and voting throughout said meeting: Lawrence A. Bianchi, Lowell L. Richards, III, James H. Greene, Joseph T. Flaherty.

3. Notice of said meeting was duly filed with the City Clerk and publicly posted; said meeting was open to the public, no deliberations or decisions with respect to the attached resolutions concerning Nimrod Press, Inc. Industrial Revenue Bond Financing were held or made in executive session; the official records of the meeting were made available to the public promptly thereafter and they shall remain available to the public; and in the foregoing respects and in all other respects, said meeting was conducted in accordance with the open meeting law requirements set forth in sections 23A through 23C, chapter 39 of the Massachusetts General Laws, as amended.

4. The attached copy of the resolution concerning Nimrod Press, Inc. Industrial Revenue Bond Financing is a true, correct and accurate copy of the resolution duly adopted by vote of the members of the Board of Directors of the Authority at said meeting held on December 18, 1980.
Date: December 18, 1980.

Lowell L. Richards, III,
Secretary.

City of Boston, Massachusetts

Industrial Development Financing Authority

Whereas, An industrial development project to be used by Nimrod Press, Inc., a Massachusetts corporation having its principal place of business at 170 Brookline Avenue, Boston (hereinafter referred to as the "Company"), in the business of commercial, book, periodical, and stationery printing has been proposed for the City of Boston (the "City"); and

Whereas, Said industrial development project will consist generally of the acquisition by the Company or a related entity of a parcel of land and existing gas station building located at 1365 Boylston Street, Boston, the renovation for printing uses of said parcel and building and the existing adjacent manufacturing building at 170 Brookline Avenue presently occupied by the Company, and the acquisition and installation of printing presses and other printing machinery and equipment, all in order to provide additional operating capacity to permit the Company to expand its industrial operations at the foregoing sites (as so described, the "Project"); and

Whereas, The Project is to be used by the Company and the Company has expressed willingness to cause payments to be made to the city, acting by and through the Boston Industrial Development Financing Authority (the "Authority"), sufficient to pay the principal of and interest on industrial development bonds of the City issued to pay the cost of said Project and the current expenses of the City incurred in connection therewith and to reimburse the City for or indemnify the City against any such expenses or costs incurred here-

after in the event that the issuance and sale of such bonds is not accomplished as contemplated; and

Whereas, The Project as planned by the Company is expected to provide full-time employment, in addition to employment currently provided by the Company, for approximately forty-five persons within two years following the completion and thereby contribute to the alleviation of unemployment in the City, provide security against future unemployment and be of benefit to the economy of the City and the Commonwealth; and

Whereas, The estimated cost of the Project is \$3,500,000 and the Company has requested financing through industrial development bonds in the amount of \$2,200,000 and has indicated its willingness to finance the balance of said estimated cost of the Project and costs of said Project in excess of said estimated cost other than by the issue of industrial development bonds, and it appears that said Project may be financed through the issuance of industrial development bonds by the City, acting by and through this Authority, pursuant to the provisions of chapter 40D of the Massachusetts General Laws, as amended (the "Act").

Now, therefore, be it Resolved that:

(1) Subject to the approval of the City Council and of the Massachusetts Industrial Finance Agency and upon such terms and conditions as shall later be determined by further resolutions of this Authority, this Authority hereby approves the Project and the estimated cost thereof and determines to issue industrial development bonds of the City in a principal amount not in excess of \$2,200,000 in order to finance the costs of the Project; provided, however, that the bonds hereby authorized to be issued shall not constitute a debt or pledge of the faith and credit of the City but shall be payable solely from the income or revenues received in connection with the Project or otherwise derived pursuant to the provisions of a financing document or documents or the provisions of the Act.

(2) This Authority hereby requests that the City Council take the necessary action to approve the Project, the estimated cost thereof and the financing thereof by this Authority pursuant to the Act, and the chairman, vice-chairman or secretary of this Authority be, and hereby is, authorized to prepare and deliver to the City Council a letter on behalf of this Authority stating such request and recommending favorable action thereon.

(3) This resolution is intended to constitute official action, as contemplated by the regulations respecting section 103 (b) of the Internal Revenue Code, toward the issuance of bonds under and pursuant to the Act to finance the estimated costs of the Project and as an inducement for the Company to provide or cause to be provided the Project as described herein.

Whereas, An industrial development project is proposed for the City of Boston (the "City") by the Boston Industrial Development Financing Authority (hereinafter referred to as the "Authority") to be used by Nimrod Press, Inc., a Massachusetts corporation having its principal place of business at 170 Brookline Avenue, Boston (hereinafter referred to as the "Company"), in the business

of commercial, book, periodical and stationery printing; and

Whereas, Said industrial development project will consist generally of the acquisition by the Company or a related entity of a parcel of land and an existing gas station building located at 1365 Boylston Street, Boston, the renovation for printing uses of said parcel and building and the existing adjacent manufacturing building at 170 Brookline Avenue presently occupied by the Company, and the acquisition and installation of printing presses and other printing machinery and equipment, all in order to provide additional operating capacity to permit the Company to expand its industrial operations at the foregoing sites (as so described, the "Project"); and

Whereas, The Project is to be used by the Company and the Company has expressed willingness to cause payments to be made to the City, acting by or through the Authority, sufficient to pay the principal of and interest on industrial development bonds of the City issued to pay the cost of said Project and the current expenses of the City incurred in connection therewith and to reimburse the City for or indemnify the City against any such expenses or costs incurred hereafter in the event that the issuance and sale of such bonds is not accomplished as contemplated; and

Whereas, The Project as planned by the Company is expected to provide full-time employment, in addition to employment currently provided by the Company, for approximately forty-five persons within two years following completion and thereby contribute to the alleviation of unemployment in the City, provide security against future unemployment and be of benefit to the economy of the City and the Commonwealth; and

Whereas, The Company has undertaken to cooperate with public and community agencies engaged in manpower recruitment and training to pursue as a goal, to the extent consistent with state and federal law, the furnishing of at least 50 percent of new jobs at the Project to City residents; and

Whereas, The estimated cost of the Project is \$3,500,000 and the Company has requested financing through industrial development bonds in the amount of \$2,200,000 and has indicated its willingness to finance the balance of said estimated cost of the Project and costs of said Project in excess of said estimated cost other than by the issue of industrial development bonds; and it appears that the Project may be financed through the issuance of industrial development bonds by the City, acting by and through the Authority, pursuant to the provisions of chapter 40D of the Massachusetts General Laws, as amended (the "Act"); and

Whereas, The financing in part or in whole of the Project through the issuance and sale of industrial revenue bonds is intended to be an inducement for the Company to undertake the Project as proposed in the City; and

Whereas, The Authority, by resolution duly adopted at a meeting held on December 18, 1980, has approved the Project and the estimated cost thereof and has determined to issue industrial development bonds of the City in a principal amount not in excess of \$2,200,000 in order to finance the costs of the Project pursuant to the Act.

Now, therefore, be it Ordered: That the City Council of the City of Boston approves the "Project as hereinbefore described, the estimated cost thereof and the financing of said Project through bonds issued by the City, acting by and through the Authority, pursuant to the Act, in a principal amount not to exceed \$2,200,000, said issuance to be subject to the conditions established by the Authority in its resolution of December 18, 1980; provided however, that such bonds shall not constitute a pledge of the faith and credit of the City of Boston.

Referred to the Committee on Planning and Development, when appointed.

APPOINTMENT OF CLARENCE J. JONES

The following was received:

City of Boston
Office of the Mayor

November 25, 1980.

To the City Council.

Dear Councillors:

I transmit herewith and I urge you to adopt an order confirming the appointment of Clarence J. Jones of 230 Roxbury Street, Roxbury, Massachusetts, as a member of the Boston Redevelopment Authority for the term expiring September 17, 1982. Vice: James G. Colbert.

Respectfully,

Kevin H. White,
Mayor.

Ordered, That the appointment of his Honor the Mayor, of Clarence J. Jones, of 230 Roxbury Street, Roxbury, Massachusetts, as a member of the Boston Redevelopment Authority for the term expiring September 17, 1982, be, and the same hereby is, confirmed.

Referred to the Committee on Planning and Development, when appointed.

APPROVING INDUSTRIAL DEVELOPMENT PROJECT FOR BILL PIRES SUPERMARKET, INC.

The following was received:

City of Boston
Office of the Mayor

December 29, 1980.

Hon. City Council,
Boston City Hall.
Councillors:

With this letter I transmit to you a proposed City Council order concerning the request of Bill Pires Supermarket, Inc. for industrial revenue bond financing of a neighborhood commercial project.

The proposed project involves the acquisition of a former K-Mart facility at 780 Dudley Street in Uphams Corner, its conversion to a retail food supermarket, as well as the purchase of equipment. The project will create fifty jobs, enable a needed supermarket to be established for the community, and ensure the continued use of this property.

Because this project represents a substantial contribution to the city's neighborhood economic

development, I request your approval of this project and look forward to its successful completion.

Sincerely,

Kevin H. White,
Mayor.

Economic Development and Industrial
Corporation of Boston

Industrial Development Financing Authority

December 19, 1980.

Hon. Kevin H. White, Mayor, and
Hon. City Council of the
City of Boston.

Dear Mayor White, Councillors:

The Boston Industrial Development Financing Authority has reviewed and considered an economic development project proposed by the Bill Pires Supermarket, Inc.

The proposed project is a neighborhood commercial project located within the Uphams Corner Commercial Area Revitalization District. The Boston Redevelopment Authority has certified that this project is consistent with the Uphams Corner CARD plan.

The project involves: (1) acquisition of the former K-Mart facility at 780 Dudley Street, Dorchester (Uphams Corner) which comprises 16,321 square feet of land and 23,660 square feet of building space; (2) renovations for the conversion to a general purpose retail food supermarket; and (3) acquisition of equipment.

The estimated total cost of the project is \$600,000 which comprises: \$110,000 for acquisition; \$153,000 for improvements or renovations; \$307,000 for equipment; and \$30,000 in professional fees. The company plans to finance \$600,000 of the project's costs by the issuance of industrial revenue bonds by the city, acting by and through the Authority, and will finance the remaining costs or expenses, if any, from its own resources. The company has expressed its willingness to enter into agreement whereby it will make payment to the city sufficient to pay the principal of and interest on the industrial development bonds as they come due, and to reimburse the city for or indemnify the city against any expenses or costs incurred hereafter in the event that the issuance and sale of such bonds is not accomplished as contemplated.

The project, as projected by the company, will effect the creation of fifty, full-time jobs within the next year, and the company anticipates that its additional employment needs will be met from within the community in proximity to the project.

The members of the Authority are persuaded that this project will be of benefit to the economy, and in the best interests, of the City of Boston and of the Commonwealth of Massachusetts. The members believe that the project may be properly financed through the issuance of industrial development bonds under chapter 40D of the General Laws and that it warrants the assistance of the city in this manner. Accordingly, we respectfully request that the Mayor recommend to the Honorable City Council that it approve the industrial development project for the company, the estimated cost thereof and the financing thereof under chapter 40D of the General Laws all as required by section 12 (1) of said chapter 40D. The members of the Authority and representatives of the

company will undertake to provide to the Mayor and the Honorable City Council any additional information concerning the project which you may request.

Sincerely,
Boston Industrial Development
Financing Authority,
Lawrence A. Bianchi,
Chairman.

Bill Pires Supermarket, Inc.
Project Summary

Overview:

William Pires proposes to create a general purpose retail food supermarket in the building located at 780 Dudley Street in the Uphams Corner main business district, which is presently owned by the K-Mart Corporation. The area encompassing the project site is within a Commercial Area Revitalization District. Mr. Pires has signed a purchase and sale agreement with the K-Mart Corporation to buy the building and certain equipment for \$110,000. As the Uphams Corner area presently has no major retail food supermarket, and the largest individual business (K-Mart) will be permanently closing its doors in Uphams Corner on December 27, 1980, the Uphams Corner area will be left without a large retail business that will help draw consumers to the area. Further, much of the present trade in the Uphams Corner area is walking trade.

Financing Needed:

A \$600,000 industrial revenue bond is proposed to finance \$110,000 for acquisition; \$307,000 for equipment; \$153,000 for renovations and improvements; and \$30,000 in professional fees.

Project Site:

Located at 780 Dudley Street in Uphams Corner, the property comprises 16,321 square feet of land and 23,660 square feet of building space. K-Mart is vacating the property on December 27, 1980.

Employment Created:

Approximately fifty, full-time jobs and Mr. Pires is committed to hiring neighborhood residents for these jobs.

CARD Plan Certification

The BRA has certified that the project is consistent with the Uphams Corner CARD plan.

BIDFA Approval:

The BIDFA gave its preliminary approval to the project on December 18, 1980.

City of Boston Industrial Development
Financing Authority
Secretary's Certificate

I, Lowell L. Richards, III, the duly elected secretary of the Boston Industrial Development Financing Authority, do hereby certify as follows:

1. A meeting of the Boston Industrial Development Financing Authority was held on December 18, 1980, at the offices of the Authority, 18 Tremont Street, Boston, Massachusetts, pursuant to notice duly given to each member of the Authority in accordance with the Authority's bylaws.

2. The following members of the Authority were present and voting throughout said meeting: Lawrence A. Bianchi, Lowell L. Richards, III, James H. Greene, Joseph T. Flaherty.

3. Notice of said meeting was duly filed with the City Clerk and publicly posted; said meeting was

open to the public, no deliberations or decisions with respect to the attached resolutions concerning Bill Pires Supermarket, Inc. Industrial Revenue Bond Financing were held or made in executive session; the official records of the meeting were made available to the public promptly thereafter and they shall remain available to the public; and in the foregoing respects and in all other respects, said meeting was conducted in accordance with the open meeting law requirements set forth in sections 23A through 23C, chapter 39 of the Massachusetts General Laws, as amended.

4. The attached copy of the resolution concerning Bill Pires Supermarket, Inc. Industrial Revenue Bond Financing is a true, correct and accurate copy of the resolution duly adopted by vote of the members of the Board of Directors of the Authority at said meeting held on December 18, 1980.

Date: December 18, 1980.

Lowell L. Richards, III,
Secretary.

City of Boston, Massachusetts

Industrial Development Financing Authority

Whereas, An industrial development project to be used by Bill Pires Supermarket, Inc., a Massachusetts corporation having its principal place of business at 40 Welles Avenue, Dorchester, Massachusetts (hereinafter referred to as the "Company"), in the business of general purpose retail food marketing; has been proposed for the City of Boston; and

Whereas, Said development project will consist generally of the acquisition of real estate and equipment, and making renovations for the operation of a general purpose retail food supermarket located at 780 Dudley Street, Dorchester (Uphams Corner), Massachusetts; and

Whereas, The said industrial development project is to be used by the Company and the Company has expressed willingness to make payments to the city sufficient to pay the principal of and interest on industrial development bonds of the city issued to pay the cost of said project and the current expenses of the city, acting by and through the Boston Industrial Development Financing Authority (the "Authority"), incurred in connection therewith and to reimburse the city for or indemnify the city against any such expenses or costs incurred hereafter in the event that the issuance and sale of such bonds is not accomplished as contemplated; and

Whereas, Said industrial development project, as projected by the Company, is a new business that will replace a business that is leaving its present location, and will provide full-time employment by the Company that would ordinarily be lost to the city for approximately fifty persons within one-half year following completion, and thereby contribute to the alleviation of unemployment in the city, provide security against future unemployment and be of benefit to the economy of the city and the Commonwealth; and

Whereas, The estimated cost of said industrial development project is \$600,000 and the Company has requested financing through industrial development bonds in the amount of \$600,000 and has indicated its willingness to finance the balance of said estimated cost of said project and costs of

said project in excess of said estimated cost other than by the issue of industrial development bonds and it appears that said development project may be financed through the issuance of industrial development bonds by the city, action by and through this Authority, pursuant to the provisions of chapter 40D of the Massachusetts General Laws; and

Whereas, Said industrial development project is located in a predominantly commercial area for which a Commercial Area Revitalization plan has been adopted by the city and approved by the secretary of Communities and Development and said project is consistent with such plan.

Now, therefore, be it Resolved, That, subject to the approval of the City Council and of the Massachusetts Industrial Finance Agency and upon such terms and conditions as shall later be determined by further resolutions of this Authority, this Authority hereby determines to issue industrial development bonds of the city in a principal amount not in excess of \$600,000 for the development project to be used by the Company described hereinbefore; that this Authority hereby requests that the City Council take the necessary action to approve said industrial development project, the estimated cost thereof and the financing thereof by this Authority pursuant to chapter 40D of the General Laws; and that the chairman, vice-chairman or secretary of this Authority be, and hereby is, authorized to prepare and deliver to the City Council a letter on behalf of this Authority stating such request and recommending favorable action thereon.

Whereas, An industrial development project is proposed for the City of Boston by the Boston Industrial Development Financing Authority (hereinafter referred to as the "Authority") to be owned and used by Bill Pires Supermarket, Inc., a Massachusetts corporation having its principal place of business at 40 Welles Avenue, Dorchester, Massachusetts (hereinafter referred to as the "Company"), in the business of general purpose retail food marketing; and

Whereas, Said development project will consist generally of the acquisition of real estate and equipment, and making renovations for the operation of a general purpose retail food supermarket located at 780 Dudley Street, Dorchester (Uphams Corner), Massachusetts; and

Whereas, The said industrial development project is to be used by the Company and the Company has expressed willingness to make payments to the city sufficient to pay the principal of and interest on industrial development bonds of the city issued to pay the cost of said project and the current expenses of the city, acting by or through the Authority, incurred in connection therewith and to reimburse the city for or indemnify the city against any such expenses or costs incurred hereafter in the event that the issuance and sale of such bonds is not accomplished as contemplated; and

Whereas, Said industrial development project, as projected by the Company, is a new business that will replace a business that is leaving its present location, and will provide full-time employment by the Company that would ordinarily be lost to the city for approximately fifty persons within one-

half year following completion, and thereby contribute to the alleviation of unemployment in the city, provide security against future unemployment and be of benefit to the economy of the city and the Commonwealth; and

Whereas, The Company has undertaken to cooperate with public and community agencies engaged in manpower recruitment and training to pursue as a goal, to the extent consistent with state and federal law, and to the extent appropriate to this project, the furnishing of at least 50 percent of new jobs at said project to City of Boston residents and to notify all prospective tenants of the project, prior to the execution of any lease, that it supports the pursuit of the foregoing goal and will encourage such tenants to pursue such goals in their own employment practices; and

Whereas, The estimated cost of said industrial development project is \$600,000 and the Company has requested financing through industrial development bonds in the amount of \$600,000 and has indicated its willingness to finance the balance of said estimated cost of said project and costs of said project in excess of said estimated cost other than by the issue of industrial development bonds and it appears that said development project may be financed through the issuance of industrial development bonds by the city, acting by and through the Authority, pursuant to the provisions of chapter 40D of the Massachusetts General Laws; and

Whereas, Said industrial development project is located in a predominantly commercial area for which a Commercial Area Revitalization plan has been adopted by the city and approved by the Secretary of Communities and Development and said project is consistent with such plan; and

Whereas, The financing in part or in whole of this project through the issuance and sale of industrial revenue bonds is intended to be an inducement for the Company to acquire the proposed project in the City of Boston; and

Whereas, This order is intended as official action as contemplated by the provisions of I.R.C. s. 103 (b) (6) and the regulations thereunder, as they may now and hereafter exist; in order to confer the benefit of exemption from federal income taxation upon the interest on these bonds; and

Whereas, The Boston Industrial Development Financing Authority has adopted an initial favorable resolution with respect to this industrial development project and has indicated its willingness to finance the purchase of real estate and equipment, and the making of renovations to the building located at 780 Dudley Street, Dorchester, Massachusetts, described above through financing agreement pursuant to said chapter 40D.

Now, therefore, be it Ordered, That the City Council of the City of Boston approves the industrial development project for the Company hereinbefore described, the estimated cost thereof and financing of said project through bonds issued by the city, acting by and through the Authority, pursuant to chapter 40D of the General Laws, as amended, in a principal amount not to exceed \$600,000; provided, however, that such bonds shall not constitute a pledge of the faith and credit of the City of Boston.

Referred to the Committee on Planning and Development, when appointed.

APPLICATION FOR GRANT OF \$800,000 FROM HUD RE NIMROD PRESS, INC.

The following was received:

City of Boston
Office of the Mayor

December 29, 1980.

Hon. City Council,
Boston City Hall.

Councillors:

I transmit herewith and recommend that you approve a proposed City Council order concerning an application to the U.S. Department of Housing and Urban Development for an Urban Development Action Grant (UDAG) of \$800,000 to assist Nimrod Press, Inc. to expand in the City of Boston.

Combined with \$500,000 in company equity and a \$2.2 million industrial revenue bond, the grant will be used as a loan to Nimrod Press, Inc. (170 Brookline Avenue), the city's largest printing company, for the expansion and renovation of the company's facility in the Fenway/Kenmore section of the city and to purchase and install new equipment. This is the first phase of a two-phase expansion project.

The project will create an estimated seventy-five new jobs over the next four years adding to Nimrod's current workforce of 125. In filling these positions, Nimrod is pleased to cooperate with the city's policy of 50 percent resident hiring. Its workforce today consists of 30 to 35 percent Boston residents.

As the formal UDAG application is not yet fully prepared, I am enclosing and asking that you accept for the time being a project narrative that explains the background, purpose, and scope of the project. Copies of the formal draft application will be made available to you as soon as they are ready.

I urge your favorable approval of the attached order.

Respectfully,
Kevin H. White,
Mayor.

Economic Development and Industrial
Corporation of Boston
December 19, 1980.

Hon. Kevin H. White,
Mayor of Boston.

Dear Mayor White:

Attached is a proposed City Council order permitting the city to apply for \$800,000 in Urban Development Action Grant funds for the expansion of an industrial printing firm (Nimrod Press, Inc., 170 Brookline Avenue) in the Kenmore/Fenway section of Boston.

As part of a larger financial package, including the investment of company equity and an Industrial Revenue Bond, the UDAG will enable Nimrod Press, Inc. to expand and renovate its facility and purchase new capital equipment. To accommodate this expansion, the company's plans also call for the creation of new, off-street parking facilities which will ensure that Nimrod remains a good neighbor to the community.

Over a four-year period, the company will add over seventy-five new employees to its Boston operation adding to its current workforce of 125. Nimrod has indicated its intent to cooperate with

the city's 50 percent resident hiring policy. In another four years, Nimrod plans to expand by constructing a new facility in order to move its Stoughton plant into the city. This consolidation will represent an additional thirty-three jobs.

I respectfully request that you recommend and transmit this proposed City Council order simultaneously with the proposed order for the approval of the Industrial Revenue Bond, which was submitted to you recently by the Industrial Development Financing Authority Chairman Lawrence A. Bianchi. In order to consider this project in its entirety, both orders should be examined jointly.

As the formal application is still in preparation, I am enclosing a narrative explaining the background, purpose, and scope of the project. As soon as the draft application is completed, copies will be made available to you and to the Council.

Sincerely,

Brian F. Dacey,
Acting Director.

Summary for Boston IDFA and UDAG Applications

Purpose

The use of IRB and UDAG financing is sought to support the expansion of a printing firm in Boston.

Background

Nimrod Press, Inc. is the largest printing company in Boston, and the last major representative of this industry remaining in the City. From its incorporation in 1955 as a small, job-printer, Nimrod has grown to an employer of 125 people with over \$10 million in annual sales. In its present location, a 60,000-square-foot manufacturing building on Brookline Avenue, Nimrod is in a mixed-use section of the Fenway, sandwiched between the Park Drive college area and Kenmore Square. Its most noteworthy neighbors include Sears Roebuck and Co., Fenway Park, and the newly renovated Harvard Community Health Plan headquarters directly across the street.

Nimrod's years of steady growth enabled it to take two major steps in 1979. First, it purchased, with IRB assistance, a new state-of-the-art, six-color printing press. This equipment was expected to produce twenty new jobs within two years; it has already produced twenty-five new jobs in one year. Second, Nimrod made a key off-site acquisition, when it bought outright the John A. Lowell Bank Note Co. of Stoughton, Mass., a smaller firm with thirty-three employees.

The Nimrod management now wishes to consolidate, modernize and significantly expand its two companies at a single location. They would prefer the Boston site for several reasons, key among them the judgment that the commercial printing component of their business will be enhanced by a central urban location. The firm's ability to grow on Brookline Avenue, however, is uncertain. The site is extremely constrained, and its expansion requires the acquisition of expensive property. The Lowell Company building, on the other hand, is adjoined by open land in Stoughton which could serve as a less expensive home base with a good, Route 128-oriented location. The difference in site costs is sufficient to make the high current interest rates prohibitive at the Boston

location, but not at Stoughton. In the final analysis, the availability of below-market financing will determine whether Nimrod Press expands in Boston or is forced to move its 125 existing jobs and its future growth out of the city.

The John A. Lowell Bank Note Company was itself a downtown Boston firm for over a century, having been displaced by a real estate development only two and one-half years ago. Nimrod would be proud to bring this company back home. The Project

Nimrod seeks to expand its Boston plant in two phases, with an eventual aggregate cost of \$5.5 million. The major portion of this program is to be carried out in a \$3.5 million first phase, which is the subject of this application.

This phase consists of:

1. The purchase of a Gulf Oil Gas Station parcel, the site for the eventual construction of new plant space. An agreement to purchase this property for \$300,000 has been reached informally.

2. Renovation of the gas station for printing use; construction of a temporary connecting structure between the two buildings; use of the gas station lot for parking, loading, and handling to serve both buildings.

3. The renovation of the existing Nimrod plant to accommodate the introduction of new equipment and employees. The improvements in (2) and (3) are expected to cost a total of \$400,000.

4. The purchase of \$2.8 million in new printing equipment, including a new six-color press, two-color press, electronic stripping and typesetting units, and business computer.

These steps, which can be implemented between mid-1981 and early 1982, and will maximize the growth of Nimrod's Boston operations within the confines of the existing building. In approximately three years, if sales growth continues as projected, the second Phase will be implemented—the \$2 million construction of a 40,000 square-foot structure above the gas station site. This new building will accommodate the Lowell Company's move from Stoughton to Boston, the full utilization of the equipment to be added in Phase I, and the purchase of still more equipment, a bookweb press.

The integration of the two phases is basic to Nimrod's plans. The anticipated Purchase and Sales Agreement for the gas station—the key to proceeding on Brookline Avenue—will be contingent on the company's ability to obtain IRB and UDAG assistance.

Financing

The \$3.5 million project costs for Phase I will be met as follows:

Equity, raised by selling interest in the Brookline Avenue real estate, \$500,000; UDAG (3 percent, thirty-year loan from EDIC to Nimrod), \$800,000; Industrial Revenue Bond (estimated 10 percent, ten-year term), \$2,200,000; All Sources, \$3,500,000.

The Urban Development Action Grant, when its repayment to EDIC is taken into account, will provide a private-to-UDAG leverage ratio of four to one.

Implications

The Nimrod expansion has much to offer Boston. In addition to the eventual integration of the thirty-three Stoughton jobs, the expansion of the existing in-town business will create seventy-five

new jobs over four years. At present, Nimrod's Boston plant and sales force consists of 30 to 35 percent Boston residents, and if the firm is successful in expanding on Brookline Avenue it is fully prepared to cooperate with the city's goal of 50 percent resident hiring for new jobs. Indeed, Nimrod finds itself an important option for the former employees of printers who have left Boston.

Nimrod will remain a good, unobtrusive neighbor. Use of public transportation by employees will be encouraged. Parking and loading will be off-street, with no intrusion of trucks onto residential streets. The printing processes used by Nimrod are not involved in any of the pollution issues affecting the printing industry generally. The project is not physically obtrusive enough to be subject to MEPA.

Whereas, The Housing and Urban Development Act of 1977 contains provisions for funding of urban development programs under the Urban Development Action Grant Program; and

Whereas, The Economic Development and Industrial Corporation of Boston, acting on behalf of the City of Boston, requires funding in the amount of \$800,000 to loan to Nimrod Press, Inc. (170 Brookline Avenue, Boston) for expansion of the company's plant, operations, and workforce; and

Whereas, The Mayor has submitted to the Council an application for this project; now, therefore, be it

Ordered, That the Mayor, acting on behalf of the City of Boston, be, and hereby is, authorized to apply for financial assistance from the U.S. Department of Housing and Urban Development under the Housing and Community Development Act of 1977 (P.L. 95-128) under the Urban Development Action Grant Program, in the amount of \$800,000, and in connection therewith to execute and deliver such documents as may be required by the federal government and to act as the representative of the City of Boston in connection with said application, and, pursuant to G.L. c. 44, s. 53A, to accept and expend such funds and to do all things necessary and convenient in connection with such acceptance and expenditure in conformity with said application and grant.

Referred to the Committee on Planning and Development, when appointed.

APPROVING INDUSTRIAL DEVELOPMENT PROJECT FOR POW REALTY TRUST

The following was received:

City of Boston
Office of the Mayor

December 29, 1980.

Hon. City Council,
Boston City Hall.

Councillors:

With this letter I transmit to you a proposed City Council order concerning the request of Pow Realty Trust for Industrial revenue bond financing of their proposed industrial development project.

Pow Realty Trust proposes to acquire land and a former warehouse building at 49-51 D Street in South Boston, and to renovate the existing facility for lease to John P. Pow Company, Inc., a commercial printing company. Approximately ten jobs

will be created, in addition to the twenty-three workers who will be retained.

Because this project represents a contribution to the city's economic development, I request your approval of this project and look forward to its successful completion.

Sincerely,

Kevin H. White,
Mayor.

Economic Development and Industrial Corporation
of Boston

Industrial Development Financing Authority

December 19, 1980.

Hon. Kevin H. White, Mayor, and

Hon. City Council of the

City of Boston.

Dear Mayor White, Councillors:

The Boston Industrial Development Financing Authority has reviewed and considered an industrial development project proposed by the Pow Realty Trust for use by the John P. Pow Company, Inc., a commercial printing company specializing in offset lithography and screen process printing.

The proposed project involves the acquisition of 14,541 square feet of land and a two-story, 12,000 square-foot building located thereon at 49-51 D Street in South Boston, and the renovation of the existing facility. The company is moving to this site from 530 Atlantic Avenue (Russia Wharf). The company will lease the property on a long-term basis and to occupy at least 75 percent of the space. The remainder is currently to be subleased by Lincoln & Smith Press.

The estimated total cost of the project is \$369,900 which comprises: \$160,000 for acquisition, \$164,900 for renovations and improvements, \$25,000 in construction interest, and \$20,000 for legal and financing fees. The Trust plans to finance all \$369,900 of the project's costs by the issuance of industrial revenue bonds by the city, acting by and through the Authority, and will finance the remaining costs or expenses, if any, from its own resources. The company has expressed its willingness to enter into agreements whereby it will make payment to the city sufficient to pay the principal of and interest on the industrial development bonds as they come due, and to reimburse the city for or indemnify the city against any expenses or costs incurred hereafter in the event that the issuance and sale of such bonds is not accomplished as contemplated.

The project, as projected by the company, will effect the creation of ten, full-time jobs within the next two years, adding to its current workforce of twenty-three.

The members of the Authority are persuaded that this project will be of benefit to the economy, and in the best interests, of the City of Boston and of the Commonwealth of Massachusetts. The members believe that the project may be properly financed through the issuance of industrial development bonds under chapter 40D of the General Laws and that it warrants the assistance of the city in this manner. Accordingly, we respectfully request that the Mayor recommend to the Honorable City Council that it approve the industrial development project for the company, the estimated cost thereof and the financing thereof under

chapter 40D of the General Laws all as required by section 12 (1) of said chapter 40D. The members of the Authority and representatives of the company will undertake to provide to the Mayor and the Honorable City Council any additional information concerning the project which you may request.

Sincerely,
Boston Industrial Development
Financing Authority,
Lawrence A. Bianchi,
Chairman.

Pow Realty Trust/John P. Pow Co., Inc.
Project Summary

Overview:

Pow Realty Trust proposes an industrial project for the principal use by the John P. Pow Company, Inc. The Trustees of the Trust are also officers of the company, which is a printing company founded in 1935 in Boston and specializing in offset lithography and screen process printing. The company must relocate from Russia Wharf to a new site. The project involves the acquisition of land and building at 49-51 D Street in South Boston, and renovations to this former warehouse facility.

Financing Needed:

A \$369,900 industrial revenue bond is proposed to finance \$160,000 for acquisition; \$164,900 for renovations; \$20,000 in improvements; and \$20,000 in professional fees.

Project Site:

Located at 49-51 D Street in South Boston, the property comprises 14,541 square feet of land and approximately 12,000 square feet in a two-story building, formerly a warehouse.

Project Use:

The John P. Pow Company will lease the space from the Trust and use at least 75 percent, while subleasing approximately 25 percent. The sublessee is proposed to be Lincoln & Smith Press, which produces dies and die cuts.

Employment:

Twenty-three jobs will be retained and ten new jobs will be created.

BIDFA Approval:

The BIDFA gave its preliminary approval to the project on December 18, 1980.

City of Boston Industrial Development
Financing Authority
Secretary's Certificate

I, Lowell L. Richards, III, the duly elected secretary of the Boston Industrial Development Financing Authority, do hereby certify as follows:

1. A meeting of the Boston Industrial Development Financing Authority was held on December 18, 1980, at the offices of the Authority, 18 Tremont Street, Boston, Massachusetts, pursuant to notice duly given to each member of the Authority in accordance with the Authority's bylaws.

2. The following members of the Authority were present and voting throughout said meeting: Lawrence A. Bianchi, Lowell L. Richards, III, James H. Greene, Joseph T. Flaherty.

3. Notice of said meeting was duly filed with the City Clerk and publicly posted; said meeting was open to the public, no deliberations or deci-

sions with respect to the attached resolutions concerning Pow Realty Trust Industrial Revenue Bond Financing were held or made in executive session; the official records of the meeting were made available to the public promptly thereafter and shall remain available to the public; and in the foregoing respects and in all other respects, said meeting was conducted in accordance with the open meeting law requirements set forth in sections 23A through 23C, chapter 39 of the Massachusetts General Laws, as amended.

4. The attached copy of the resolutions concerning Pow Realty Trust Industrial Revenue Bond Financing is a true, correct and accurate copy of the resolution duly adopted by vote of the members of the Board of Directors of the Authority at said meeting held on December 18, 1980.

Date: December 18, 1980.

Lowell L. Richards, III,
Secretary.

Whereas, An industrial development project, to be owned by Pow Realty Trust, presently having its principal office at 530 Atlantic Avenue, Boston, Massachusetts (the "Owner"), for use as an industrial enterprise has been proposed for the City of Boston; and

Whereas, Said industrial development project will consist generally of the acquisition, reconstruction, rehabilitation and conversion of an existing property from a warehouse facility consisting of a two-story building to a commercial printing facility which will be leased to John P. Pow Company, Inc. on a long-term basis, with the understanding that until such time as John P. Pow Company, Inc. shall require the entire premises for its industrial use it may sublease not more than 25 percent of the floor space for a term of not more than five years to one or more additional industrial users, which facility is located at 49-51 D Street in said Boston on a site containing approximately 14,541 square feet, presently owned by Katherine Leary (the "Project"); and

Whereas, The Project is to be owned by the Owner and Owner has expressed its willingness to make payments to the city sufficient to pay the principal of and interest on industrial development bonds of the city issued to pay up to \$369,900 of the cost of the Project and the current expenses of the city, acting by and through the Authority, incurred in connection therewith and to reimburse the city for or indemnify the city against any such expenses or costs incurred hereafter in the event that issuance and sale of such bonds is not accomplished as contemplated; and

Whereas, The Project, as projected by Owner will provide full-time employment for approximately thirty-three employees of Owner who will occupy the Project upon its completion over the next one- to two-year period, and thereby contribute to the alleviation of unemployment in the city, provide security against future unemployment and be of benefit to the economy of the city and the Commonwealth of Massachusetts; and

Whereas, The Company has undertaken to cooperate with public and community agencies engaged in manpower recruitment and training to pursue as a goal, to the extent consistent with state and federal law, and to the extent appropriate to this project, the furnishing of at least 50 per-

cent of new jobs at said Project to City of Boston residents; and

Whereas, The estimated cost of the Project is \$369,900 and Owner has indicated its willingness to finance any costs of the Project in excess of \$369,900 of such amount other than by the issue of industrial development bonds and it appears that \$369,900 of the cost thereof may be financed through the issue of industrial development bonds by the city, acting by and through the Authority, pursuant to the provisions of chapter 40D of the Massachusetts General Laws; and

Whereas, The financing in part or in whole of this Project through the issuance and sale of industrial revenue bonds is intended to be an inducement for the company to acquire the proposed project in the City of Boston; and

Whereas, This order is intended as official action as contemplated by the provisions of I.R.C. s. 103 (b) (6) and the regulations thereunder, as they may now and hereafter exist; in order to confer the benefit of exemption from federal income taxation upon the interest on these bonds; and

Now, therefore, be it Resolved, That, subject to the approval of the Boston City Council and of the Massachusetts Industrial Finance Agency and upon such further terms and conditions as shall later be determined by further resolutions of this Authority, this Authority hereby determines to issue industrial development bonds of the City of Boston in a principal amount not in excess of \$369,900 for the Project to be owned by Owner as hereinabove described; that this Authority hereby requests that the Boston City Council take the necessary action to approve said Project, the estimated cost thereof and the financing of \$369,900 of the cost thereof by this Authority pursuant to chapter 40D of the Massachusetts General Laws; and that the chairman, vice-chairman or secretary of this Authority be, and hereby are, authorized to prepare and deliver to the Boston City Council a letter on behalf of this Authority stating such request and recommending favorable action thereon.

Whereas, An industrial development project, to be owned by Pow Realty Trust, presently having its principal office at 530 Atlantic Avenue, Boston, Massachusetts (the "Owner"), for use as an industrial enterprise has been proposed for the City of Boston; and

Whereas, Said industrial development project will consist generally of the acquisition, reconstruction, rehabilitation and conversion of an existing property from a warehouse facility consisting of a two-story building to a commercial printing facility which will be leased to John P. Dow Company, Inc. on a long-term basis, with the understanding that until such time as John P. Dow Company, Inc. shall require the entire premises for its industrial use it may sublease not more than 25 percent of the floor space for a term of not more than five years to one or more additional industrial users, which facility is located at 49, 51 D Street in said Boston on a site containing approximately 14,541 square feet, presently owned by Katherine Leary (the "Project"); and

Whereas, The Project is to be owned by Owner and Owner has expressed its willingness to make payments to the city sufficient to pay the principal

of and interest on industrial development bonds of the city issued to pay up to \$369,900 of the cost of the Project and the current expenses of the city, acting by and through the Authority, incurred in connection therewith and to reimburse the city for or indemnify the city against any such expenses or costs incurred hereafter in the event that issuance and sale of such bonds is not accomplished as contemplated; and

Whereas, The Project, as projected by Owner will provide full-time employment for approximately thirty-three employees of Owner who will occupy the Project upon its completion over the next one- to two-year period, and thereby contribute to the alleviation of unemployment in the city, provide security against future unemployment and be of benefit to the economy of the city and the Commonwealth of Massachusetts; and

Whereas, The company has undertaken to cooperate with public and community agencies engaged in manpower recruitment and training to pursue as a goal, to the extent consistent with state and federal law, and to the extent appropriate to this Project, the furnishing of at least 50 percent of new jobs at said project to City of Boston residents; and

Whereas, The estimated cost of the Project is \$369,900 and Owner has indicated its willingness to finance any costs of the Project in excess of \$369,900 of such amount other than by the issue of industrial development bonds and it appears that \$369,900 of the cost thereof may be financed through the issue of industrial development bonds by the city, acting by and through the Authority, pursuant to the provisions of chapter 40D of the Massachusetts General Laws; and

Whereas, The financing in part or in whole of this Project through the issuance and sale of industrial revenue bonds is intended to be an inducement for the company to acquire the proposed project in the City of Boston; and

Whereas, This order is intended as official action as contemplated by the provisions of I.R.C. ss. 103 (b) (6) and the regulations thereunder, as they may now and hereafter exist; in order to confer the benefit of exemption from federal income taxation upon the interest on these bonds; and

Whereas, The Boston Industrial Development Financing Authority has adopted an initial favorable resolution with respect to this industrial development project and has indicated its willingness to finance the Project, described above through a lease, purchase and sale agreement, loan agreement or other financing agreement pursuant to said chapter 40D.

Now, therefore, be it Resolved, That, subject to the approval of the Massachusetts Industrial Finance Agency, the City Council of the City of Boston approve the Project hereinabove described, the estimated cost thereof and the financing of the Project through bonds issued by the city, acting by and through the Boston Industrial Development Financing Authority, pursuant to chapter 40D of the Massachusetts General Laws, as amended, in a principal amount not to exceed \$369,900; provided, however, that such bonds shall not constitute a pledge of the faith and credit of the City of Boston.

Referred to Committee on Planning and Development, when appointed.

**COMMUNICATION FROM
DAVID B. GITTLESOHN**

Communication was received from David B. Gittlesohn, Attorney for Melvin L. Silbulkin, re withdrawal of petition of Melvin L. Silbulkin, filed on October 23, 1980, for a certificate of public convenience and necessity authorizing the operation of a sightseeing vehicle.

Placed on file.

**NOTICE OF HEARING BEFORE
DEPARTMENT OF PUBLIC UTILITIES**

Notice was received from the Department of Public Utilities of hearing to be held January 19, 1981, re petition of Robert W. Meserve and Benjamin H. Lacy, trustees of the Boston and Maine Corp., debtor, for modification of outstanding orders re train crew.

Placed on file.

**NOTICE OF FILING OF CERTIFICATION OF
VOTE OF BRA**

Notice was received from the City Clerk of the filing by the Boston Redevelopment Authority of certificate of vote of Authority approving "Report and Decision on the Application of 1000 Washington, Inc.," under chapter 121A.

Placed on file.

COMMUNICATION FROM CITY CLERK

Communication was received from the City Clerk in accordance with chapter 6 of the Ordinances of 1979 of the actions taken by the Mayor with regard to the papers acted upon by the City Council at its meeting of December 3, 1980.

Placed on file.

COMMUNICATION FROM CITY CLERK

Communication was received from the City Clerk in accordance with chapter 6 of the Ordinances of 1979 of the actions taken by the Mayor with regard to the papers acted upon by the City Council at its meeting of December 10, 1980.

Placed on file.

**REPORT OF COMMITTEE ON
GOVERNMENT REGULATIONS**

Coun. TIERNEY, for the Committee on Government Regulations, submitted the following:

1. Report on ordinance (referred May 14) (Docket No. 0127), relating to the licensing system for certain events—recommending that the ordinance be placed on file.

The report was accepted; the ordinance was placed on file.

2. Report on petition (referred May 14) (Docket No. 0401), of Kenneth Hudson, Inc., d/b/a Hudson Bus Lines, for license—recommending that the petition be rejected without prejudice.

The report was accepted; the petition was rejected without prejudice.

3. Report on order (referred May 28) (Docket No. 0454), to refer Docket Nos. 0341 and 0342 to the Finance Commission, and all accompanying information, for review and comment—recommending that the order be passed.

The report was accepted; the order was passed.

4. Report on petition (referred May 28) (Docket No. 0653), of Bloom's Bus Lines, Inc., for license—recommending that the petition be rejected without prejudice.

The report was accepted; the petition was rejected without prejudice.

5. Report on petition (referred June 11) (Docket No. 0715), of Gray Line Framingham Commuter Corp. for license—recommending that the petition be rejected without prejudice.

The report was accepted; the petition was rejected without prejudice.

6. Report on petition (referred June 11) (Docket No. 0716), of Gray Line Post Road Commuter Corp. for license—recommending that the petition be rejected without prejudice.

The report was accepted; the petition was rejected without prejudice.

7. Report on petition (referred June 11) (Docket 0717), of Worcester Gray Line, Inc., for license—recommending that the petition be rejected without prejudice.

The report was accepted; the petition was rejected without prejudice.

8. Report on petition (referred July 30) (Docket No. 0877), of Michael Gulbankian, Inc., for license—recommending that the petition be placed on file.

The report was accepted; the petition was placed on file.

9. Report on petition (referred September 10) (Docket No. 0976), of Gray Line Post Road Commuter Corp. for license—recommending that the petition be rejected without prejudice.

The report was accepted; the petition was rejected without prejudice.

10. Report on petition (referred October 29) (Docket No. 1163), of Paulette E. King for license to operate motor vehicles over certain streets—recommending that the petition be placed on file.

The report was accepted; the petition was placed on file.

11. Report on petition (referred November 5) (Docket No. 1186), of Michael Gulbankian, Inc., for license to operate motor vehicles over certain streets in Boston—recommending that the petition ought to be granted in the following new draft:

December 30, 1980.

To the City Council.

The undersigned hereby applies for a license to operate motor vehicles in the City of Boston for the purpose of carrying passengers over the route hereinafter set forth, and hereby agrees, under penalty of revocation of license, to comply with all laws, ordinances and regulations concerning the carrying of passengers by motor vehicle.

Termini, Route and Stopping Places

Inbound—Exiting at Toll Gate 24 of the Massachusetts Turnpike on to Kneeland Street to Atlantic Avenue (South Station), and Outbound—from Atlantic Avenue (South Station) to Kneeland Street to the Massachusetts Turnpike.

The report was accepted.

On motion of Coun. DiCARA the petition in the new draft was laid on the table.

12. Report on appointment (referred May 14) (Docket No. 0129), of Thomas Green to be a member of the Zoning Commission—with no recommendation.

Coun. DiCARA moved that the appointment be confirmed.

Coun. LANGONE moved that this appointment and the following four be laid on the table.

The motion was not carried, yeas 4, nays 4:

Yeas—Councillors Langone, McDonough, O'Neil, Sansone—4.

Nays—Councillors DiCara, Flynn, Iannella, Sears—4.

The appointment was not confirmed, yeas 4, nays 4:

Yeas—Councillors DiCara, Flynn, Iannella, Sears—4.

Nays—Councillors Langone, McDonough, O'Neil, Sansone—4.

Coun. McDONOUGH moved reconsideration of the previous vote.

Reconsideration prevailed.

Coun. McDONOUGH moved that the matter be postponed to a date certain, namely, the 14th of January, 1981.

The motion was carried.

13. Report on appointment (referred May 14) (Docket No. 0130), of Richard B. Fowler to be a member of the Zoning Commission—with no recommendation.

14. Report on appointment (referred May 14) (Docket No. 0131), of Raymond Coleman to be a member of the Zoning Commission—with no recommendation.

15. Report on appointment (referred May 14) (Docket No. 0134), of Robert L. Marr to be a member of the Zoning Commission—with no recommendation.

16. Report on appointment (referred May 14) (Docket No. 0135), of Richard F. Battles to be a member of the Zoning Commission—with no recommendation.

Coun. IANNELLA moved that Docket Nos. 0130, 0131, 0134, and 0135 be postponed to a date certain, namely, the 14th of January, 1981.

The motion was carried.

PRESENTATION OF GAVEL TO PRESIDENT IANNELLA

Coun. McDONOUGH on behalf of the members of the Council presented to President IANNELLA a plaque in appreciation of his services as President of the Council for the municipal year 1980.

President IANNELLA expressed his thanks and his appreciation of the consideration and cooperation throughout the year by the members of the City Council.

ALL MATTERS IN COMMITTEE AND ON CALENDAR AT END OF YEAR 1980, WITH CERTAIN EXCEPTIONS, TO BE PLACED ON FILE

Coun. IANNELLA offered the following:

Ordered, That the City Clerk be, and hereby is, directed to place on file at the end of the final meeting of the year, all matters in committee and all matters on the calendar, except:

a) Loan orders and ordinances filed by the Mayor subject to the so-called sixty day rule; and

b) Any matter which a member of the Council by a writing directed to the Clerk, requests not be filed.

Passed under suspension of the rules.

On motion of Councillor SEARS Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

APPOINTMENT OF J. JOHN FOX

The following was received:

City of Boston
Office of the Mayor

January 29, 1980.

To the City Council.

Dear Councillors:

I transmit herewith and I urge you to adopt an order which would confirm the appointment of J. John Fox of 58 Commonwealth Avenue, Boston, Mass. 02169, to be a member of the Board of the Boston Water and Sewer Commission for a term expiring January 5, 1985.

Respectfully,

Kevin H. White,
Mayor.

Ordered, That the appointment by the Mayor of J. John Fox of 58 Commonwealth Avenue, Boston, Mass. 02169, as a member of the Boston Water and Sewer Commission for a term expiring on the fifth of January, 1985, be, and the same is, confirmed.

On motion of Coun. SEARS the rules were suspended; the appointment was confirmed.

On motion of Councillor LANGONE Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

APPROPRIATION FOR EASTERN REGIONAL LIBRARY

City of Boston
Office of the Mayor

December 15, 1980.

To the City Council.

Councillors:

I am submitting herewith an appropriation order for the Eastern Regional Library in the amount of \$104,213.77 along with a letter from the Director of the Library explaining this order.

I respectfully recommend adoption of this order by your Honorable Body.

Very truly yours,

Kevin H. White,
Mayor.

Ordered, That from state reimbursement for the Eastern Regional Public Library under General Laws, c. 78, s. 19C, the sum of \$104,213.77 be, and the same hereby is, appropriated to the Board of Trustees in charge of the Library Department for the purposes of Eastern Regional Public Library.

3-10-12, Eastern Regional Public Library, \$104,213.77.

On motion of Coun. LANGONE the rules were suspended; the order was passed.

REPORT OF COMMITTEE ON HUMAN SERVICES

Coun. SANSONE, for the Committee on Human Services, submitted the following:

1. Report on ordinance (referred October 22) (Docket No. 1138), forbidding the distribution of tobacco products in public places—recommending

that the ordinance be passed in the following new draft:

City of Boston

In the Year Nineteen Hundred and Eighty
An Ordinance Forbidding the Distribution of
Tobacco Products in Public Places.

Be it ordained by the City Council, in accordance with the provisions of Massachusetts General Laws chapter 43B, section 13, and any other applicable law, as follows:

Section 1. The City of Boston code, Ordinance 14, is hereby amended by adding after section 270 thereof, the following new caption and section:

S 270A Tobacco Products, Distribution in Public Places. No person shall, except at full retail price, in or upon any part of the streets, parks, public grounds, public buildings, or other public places within the city distribute any product containing tobacco or non-tobacco cigarette products for any commercial purpose.

Section 2. Any person violating the provisions of Ordinance 14, s. 270A shall be punished by a fine of two hundred dollars.

Section 3. Notwithstanding the provisions of CBC Ordinance 2, s. 752, this ordinance shall be published by the action of the City Council in passing the same.

The report was accepted.

Coun. O'NEIL moved that the ordinance be laid on the table.

The motion was not carried, yeas 3, nays 5:

Yeas—Councillors Langone, McDonough, O'Neil—3.

Nays—Councillors DiCara, Flynn, Iannella, Sansone, Sears—5.

Coun. DiCARA in the chair.

President IANNELLA in the chair.

Coun. O'NEIL moved that the following ordinance be substituted for the ordinance in the new draft:

Section 1. The City of Boston Code, Ordinance 14, is hereby amended by adding after section 270 thereof, the following new caption and section:

Section 270A Sampling Products; Advertising or Promotion in Public Places. No person shall, except at full retail price, in or upon any part of the streets, parks, public grounds, public buildings or other public places within the city, for the purposes of advertising or promoting products, distribute any product for any commercial purpose without first notifying the police commissioner of the City of Boston. Said notification shall be made in writing and shall state the place and hour of commencement of such free distribution the duration thereof, the area to be covered and the names of the persons having charge or control of such distribution activity. Such notice shall be delivered to the office of the Police Commissioner at least forty-eight hours before such free distribution of samples is to take place.

Section 2. The company or person in charge of the distribution shall post a bond with the city in the event that there is an abuse of the distribution process in the designated distribution area.

Section 3. Each company which distributes in an area covered by section 1 of this ordinance

shall pay to the city a fee of two hundred dollars for the right to distribute products in the same area.

Section 4. If it is determined by the police commissioner at the time of notice of distribution that a police detail is necessary to maintain proper order at the areas designated, the police commissioner shall assign a detailed Boston police officer to oversee the distribution. Any charge for the detail will be paid by the company or person in charge of the distribution.

Section 5. Notwithstanding the provisions of CBC Ordinance 2, section 752, this ordinance shall be published by the action of the City Council in passing the same.

The motion was not carried, yeas 3, nays 4:

Yeas—Councillors Langone, O'Neil, Sears—3.

Nays—Councillors DiCara, Flynn, Iannella, Sansone—4.

Voting present—Councillor McDonough.

The ordinance in the new draft was not passed, yeas 4, nays 4:

Yeas—Councillors DiCara, Flynn, Iannella, Sansone—4.

Nays—Councillors Langone, McDonough O'Neil, Sears—4.

2. Report on ordinance (referred April 2) (Docket No. 0485), establishing the Boston Clean Indoor Air Ordinance—recommending that the ordinance be passed.

The report was accepted.

The ordinance was passed, yeas 5, nays 3:

Yeas—Councillors DiCara, Flynn, Iannella, Sansone, Sears—5.

Nays—Councillors Langone, McDonough, O'Neil—3.

REPORT OF COMMITTEE ON GOVERNMENT OPERATIONS

Coun. McDONOUGH, for the Committee on Government Operations, submitted the following:

Report on ordinance (referred January 19) (Docket No. 1210), requiring testimony concerning appropriations to be given under oath—recommending that the ordinance ought to pass.

The report was accepted; the ordinance was passed.

REPORT OF COMMITTEE OF THE WHOLE

Coun. IANNELLA, for the Committee of the Whole, submitted the following:

Your Committee of the Whole, which was by order of the Council (Docket No. 1325), instructed to meet and discuss feasibility of changing the fee structure of the Cemetery Division, having done so, respectfully submits the following report:

1. The City Council appropriations for the current year are sufficient to allow proper operation of the Cemetery Division, and sufficient to permit interments on Saturdays;

2. The precipitous actions of the administration in halting Saturday interments was the result of an arbitrary decision of a Mayoral operative and was unrelated to costs; and, not having been made by the Parks and Recreation Commission, was probably unlawful;

3. The Cemetery Division and its employees provide a most worthwhile service to the citizens of Boston, enabling grieving families to inter their deceased at less than one-half the cost now charged by private cemeteries;

4. The Cemetery Division is an enterprise or self-supporting agency of the city, but of late, the fees collected and trust income has been less than the amount appropriated to the division;

5. The charge for sale of lots and for the perpetual care thereof is established by the Parks and Recreation Commission which ought to consider revising these charges;

6. C.B.C. Ordinance 7, section 115 presently limits expenditures from the perpetual care fund to 4 percent of the corpus of the trust which figure is unrealistic in light of increased returns from investments wherefore the Collector-Treasurer ought promptly recommend an amendment to that ordinance;

7. The charge for interments and removals is set by the City Council and should be slightly increased to reflect increased costs associated therewith;

8. While the ordinances have long determined "regular cemetery hours," the ordinance does not specify the obvious intent that the cemeteries be opened for interments and removals during these hours;

The Cemetery Division collects approximately \$400,000 in fees each year, and hold in trust about \$6,000,000 which should earn about \$550,000 a year in interest income;

10. Whereas the Cemetery Division appropriations are about \$1,200,000, there is a revenue shortfall of about \$250,000 annually, which in light of Proposition 2½ must be avoided;

11. It has occurred to your Committee that enforcing a charge for the burial of police officers and fire fighters who die in the line of duty is an improper burden to impose on the families of these deceased; therefore,

Your Committee respectfully recommends that the ordinance which accompanies this report and which: 1.) slightly increases fees for interments and removals; 2.) requires that active cemeteries be open for interments and removals from 8 a.m. until 3 p.m. on Monday through Friday, from 9 a.m. until noon on Saturday, and at such other times as the Parks and Recreation Commission shall provide; and 3.) provides that police officers and fire fighters who die in the line of duty be interred without charge—ought to pass.

City of Boston

In the Year Nineteen Hundred and Eighty
An Ordinance Relative to the Cemetery Division.
Be it ordained by the City Council of Boston, in accordance with the provisions of Massachusetts General Laws chapter 43B, section 13, and any other applicable law, as follows:

Section 1. C.B.C. Ord. 7 is hereby amended by inserting after s. 113 thereof, the following new section:

2. S. 113A. Regular Cemetery Hours. Regular cemetery hours are hereby established as 8 a.m. until 3 p.m., and all cemeteries and burial grounds currently used for interments shall be open for interments and removals during those hours Monday through Friday, and from 9 a.m. until noon on Saturday, legal holidays excepted, and at such other times as the board may provide.

Section 2. C.B.C. Ord. s. 450 c. (59) is hereby amended to read as follows:

Cemetery Grave Opening Charges. The charge to be paid to the Cemetery Division of the Parks

and Recreation Department for opening a grave for an interment or removal between the hours of 8 a.m. and 3 p.m., hereinafter called regular cemetery hours, on any day other than Saturday, Sunday, or legal holiday, shall be \$250; and the charge to be paid as aforesaid for opening a grave for an interment or removal during regular cemetery hours, on a Saturday, shall be \$300; and the charge to be paid as aforesaid for opening a grave for an interment or removal, during regular cemetery hours on a legal holiday shall be \$325; provided that the charge be paid as aforesaid for opening a grave for an interment or removal of the remains of an infant dying before attaining the age six months, during regular cemetery hours, shall be \$50; and the charge for opening a grave for an interment or removal of the cremated remains of any deceased person, during regular cemetery hours, shall be \$50; and the charge for opening a grave for an interment of the remains of a poor and indigent person, during regular cemetery hours, shall be \$125; and in the case of an opening a grave for any interment or removal during hours, other than regular cemetery hours, an additional charge of \$50 shall be made. The charge to be paid as aforesaid for raising from an open grave and handling the remains of a deceased person shall be \$50, and for transporting such remains from one grave to another within the same cemetery, an additional \$50; except that the charge to be paid for raising from an open grave and handling the remains of an infant dying before attaining the age of six months or the cremated remains of any deceased person shall be \$30, and for transporting such remains from one grave to another within the same cemetery, an additional \$30; provided that no charge shall be made for the initial interment of a sworn member of the police or fire departments of the city who dies in the line of duty.

Section 3. This ordinance shall be published by the action of the City Council in passing the same.

In connection with the foregoing Coun. SEARS offered the following amendments:

Section 3. Paragraph 16 of chapter 19 of the Revised Ordinances of 1961, codified as CBC 7-115, is hereby amended by striking out in the sixth line the word "four" and inserting in place thereof the word "eight."

Section 4. Ordinance 14-265 is hereby amended by striking out in the fourth line the words "sunrise and sunset" and inserting in place thereof the words "8 a.m. to 3 p.m., Monday through Friday, and 9 a.m. to noon on Saturday."

Section 5. Paragraph 10 of chapter 25 of the Revised Ordinances of 1961, codified as CBC 6-155, is hereby amended by adding at the end thereof the following new sentence: The collector-treasurer shall annually, on or before the last day of January, submit to the Mayor and City Council, a report including an inventory of assets and an income statement, showing the current condition of the Perpetual Care Fund, the Parkman Fund, the Edward Ingersoll Browne Fund, and the George Robert White Fund, together with a description of how the revenues of these funds were distributed during the previous fiscal year.

The ordinance and amendments were referred to the Committee of the Whole.

ACTING UPON DISAPPROVAL OF ORDINANCE CREATING THE COMMISSION ON HUMAN RIGHTS

Coun. SANSONE called up, under unfinished business, No. 6 on the calendar, viz.:

6. Message disapproving ordinance Creating the Commission on Human Rights passed by City Council on August 6, 1980. (Docket No. 0853).

Filed August 21, 1980. Assigned seven days for further action.

Coun. DiCARA in the chair.

President IANNELLA in the chair.

Coun. SANSONE moved that the ordinance be passed notwithstanding the disapproval of the Mayor.

The ordinance failed to pass, yeas 5, nays 3:

Yeas—Councillors DiCARA, Flynn, Iannella, Sansone, Sears—5.

Nays—Councillors Langone, McDonough, O'Neil—3.

The veto of the Mayor was sustained.

PETITION FOR SPECIAL LAW AMENDING THE CHARTER OF THE CITY OF BOSTON

On motion of Coun. SANSONE Docket No. 0693 (referred June 4, 1980), was called from the Committee on Government Operations.

Coun. SANSONE offered the following substitute home rule petition for Docket No. 0693:

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved under clause (1) of section 8 of article 2, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted providing substantially as follows:

Section 1. Chapter 452 of the Acts of 1948, as most recently amended by section 1 of chapter 376 of the Acts of 1951, is hereby further amended by striking out section 11 in its entirety and inserting in place thereof the following section:

Section 11A. There shall be in the City of Boston.

- (1) A Mayor who shall be the executive officer of the city;
- (2) A City Council composed of fifteen members, ten of whom are elected from districts to be established pursuant to this act and five of whom are elected at large in nonpartisan elections;
- (3) A School Committee also composed of fifteen members, ten of whom are elected from the aforementioned districts and five of whom are elected at large.

Section 11B. In the year 1981, the City Council shall divide the City of Boston into ten districts. Each district shall be compact and shall contain, as nearly as may be possible, an equal number of inhabitants; no district shall contain inhabitants to a number less than 90 percent nor more than 110 percent of the average number of inhabitants in all such districts. Furthermore, each district shall be composed of contiguous existing precincts and shall be drawn with a view toward preserving the integrity of existing neighborhoods.

From each of the ten districts created hereunder there shall be elected one district City Coun-

cillor and one district School Committee person.

The City Council shall cause districts to be depicted on maps, and the Board of Election Commissioners shall publish lists of all voters who are inhabitants of each district for the benefit of candidates running for office from those districts.

Before the boundaries of each district are finally determined by the Council, at least two public hearings shall be held, scheduled with two weeks separating them and on different days of the week, so that the Council members will have the benefit of public sentiment on the matter.

If, by January 1, 1982, the City Council shall not have made division of the city into districts as provided above, then such division shall be made by the Board of Election Commissioners of the City of Boston by March 1, 1982, and such divisions as the Commissioners make shall be in force for every purpose of this act. The Board of Election Commissioners may, from time to time and with the approval of a two-thirds majority of the City Council, alter the established district lines to make divisions and redvisions which conform to the standards outlined above, and which meet constitutional requirements.

Section 2. At the next municipal election to be held in the year 1981, in the City of Boston, there shall be placed on the ballot the following:

"A binding referendum amending the city charter regarding the manner by which members are elected of the City Council and the School Committee.

Shall the City Council and School Committee be composed of fifteen members, ten elected from equally populated districts as determined by the City Council, and five members elected by the majority of voters in the City of Boston?"

YES ☐
NO ☐

Coun. McDONOUGH moved that the substitute order and Docket No. 0693 be referred to the Committee on Government Operations for the Municipal Year 1981, when appointed.

The motion was not carried, yeas 4, nays 4:

Yeas—Councillors Iannella, Langone, McDonough, O'Neil—4.

Nays—Councillors DiCARA, Flynn, Sansone, Sears—4.

Coun. McDONOUGH moved reconsideration of the previous vote.

Reconsideration prevailed.

Coun. SEARS moved that section 11(a), paragraph 2, be amended by adding after the words "City Council" the words "which shall be the legislative body of the city."

Coun. DiCARA moved that the substitute order, the amendment, and Docket No. 0693 be referred to the Committee on Government Operations for the Municipal Year 1981, when appointed, and that the Committee should report back to the body by March 1, 1981.

The motion was carried.

PETITION FOR SPECIAL LAW RE BUDGETARY AUTHORITY OF THE CITY COUNCIL

On motion of Coun. SANSONE Docket No. 0694 (referred June 4, 1980), was called from the Committee on Government Operations.

Coun. SANSONE and FLYNN offered the following substitute home rule petition for Docket No. 0694:

Whereas, Charter change proposals are presently being considered in the state Legislature to place a binding referendum on the ballot in certain cities relative to an optional plan of City Council organization; and

Whereas, The intent of proponents of "district representation" is to provide increased accountability and more direct representation to Boston neighborhood residents; and

Whereas, The most important function of the City Council, whether elected at large, by district, or a combination of the two, is to review and approve expenditures in the city budget; and

Whereas, Without changes in the City Charter regarding the role of the City Council to appropriate money and to override vetoes by the Mayor of expenditures approved by the City Council, the impact of any district representation plan on city spending, the tax rate and the delivery of city services will be severely limited; and

Whereas, In this period of heightened citizen awareness and concern about the operation of government at all levels, the people of the City of Boston should have the opportunity to make the final decision on how their city government shall be structured; therefore, be it

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved under clause (1) of section 8 of article 2, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted providing substantially as follows:

Section 1. At the next municipal election to be held in the year 1981 in the City of Boston there shall be placed on the ballot the following:

"A Binding Referendum Amending the City Charter

Regarding the Budgetary Authority of the

City Council under the City Charter

Shall the City Council be authorized under section 3 of the City Charter to enact any amendment to the annual budget appropriations submitted by the Mayor, other than for school purposes, and notwithstanding the objections of the Mayor, give final approval for said appropriations by a two-thirds vote?"

YES ☐

NO ☐

The foregoing home rule petition was substituted for Docket No. 0694.

The substitute home rule petition was passed, yeas 5, nays 2:

Yeas—Councillors DiCara, Flynn, Iannella, Sansone, Sears—5.

Nays—Councillors Langone, O'Neil—2.

Voting present—Councillor McDonough.

CHANGE IN \$100,000 GRANT OF EDWARD INGERSOLL BROWNE FUND TO THE CHILDREN'S MUSEUM

Coun. LANGONE moved that Item 23 communication re Ingersoll Browne Fund Grant to Children's Museum, be called from the table and recommends passage of the accompanying order.

Ordered, That the appropriation of \$100,000 from the Edward Ingersoll Browne Fund to the Children's Museum and the Museum of Transportation for a pedestrian area, approved by the City Council on December 19, 1979, and the Mayor on January 3, 1980, is hereby ratified, and the change of the city's interest to an easement, from a fee simple with an easement retained by the museums, as originally proposed, is hereby acknowledged.

The motion was carried.

The order was passed.

ORDINANCE AMENDING CHAPTER 13 OF THE ORDINANCES OF 1976 RE REFUSE TREATMENT AND DISPOSAL FACILITIES

Coun. DiCORA offered the following:

City of Boston

In the Year Nineteen Hundred and Eighty

An Ordinance

Be it ordained by the City Council of Boston, in accordance with the provisions of Massachusetts General Laws chapter 43B, section 13, and other applicable law, as follows:

Chapter 13 of the Ordinances of 1976 is hereby amended by adding the following section:

Section 3. This ordinance shall not apply to any on-site energy recovery waste disposal system which only serves the building within which it is located.

Referred to the Committee on Urban Resources, when appointed.

COMMITTEE ON PUBLIC SAFETY TO HOLD HEARING RE DOCKET NO. 0103 ON FINANCES OF CITY AND EMPLOYMENT LAYOFFS

Coun. LANGONE moved that Docket No. 0388, order of Councillor Langone for hearing re Docket No. 0103 on finances of city and employment layoffs, be carried forward into the new legislative year.

The motion was carried.

ORDINANCE AMENDING ZONING DESIGNATION OF OPEN TRACT OF LAND IN HAYMARKET SQUARE AREA OF BOSTON PROPER

Coun. LANGONE moved that Docket No. 0242, ordinance of Councillor Langone amending zoning designation of open tract of land in Haymarket Square area of Boston Proper, be carried forward into the new legislative year.

The motion was carried.

ORDINANCE AMENDING ZONING DESIGNATION OF CERTAIN PARCEL OF LAND IN CLEARY SQUARE SECTION OF HYDE PARK

Coun. LANGONE moved that Docket No. 0812, ordinance of Councillor Langone amending zoning designation of certain parcel of land in Cleary Square section of Hyde Park, be carried forward into the new legislative year.

The motion was carried.

On motion of Councillor IANNELLA Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

CERTAIN COUNCIL COMMITTEES TO BE CONTINUED

Coun. IANNELLA offered the following:

Ordered, That until further order of the Council, the Committee on Government Finance and the Special Committees on Employee Compensation and on Cable Television, be, and the same hereby are, continued.

Passed under suspension of the rules.

COMMUNICATION FROM PRESIDENT IANNELLA

The following was received:

To the City Council.

Councillors:

Pursuant to order adopted by the Council, I hereby appoint the following members of the Special Committee on Cable Television:

Councillor Iannella, Chairman

Councillor Sansone

Councillor DiCara

Councillor McDonough

Christopher A. Iannella,
President.

On motion of Coun. IANNELLA the rules were suspended in order to introduce the following onto the Consent Agenda:

CONGRATULATIONS TO MR. AND MRS. LEO V. COMEAU, SR., ON THEIR THIRTY- FIFTH WEDDING ANNIVERSARY

Coun. FLYNN, for all the Councillors, offered the following:

Whereas, Mr. and Mrs. Leo V. Comeau, Sr., have been lifelong residents of South Boston; and Whereas, Leo and Irene Comeau have raised eight children and have been an important part of family life in this city; and

Whereas, Mr. and Mrs. Comeau this year celebrate the thirty-fifth anniversary of their marriage; and

Whereas, On Wednesday, December 31, 1980, the children of Mr. and Mrs. Comeau have invited neighbors and friends to join them in honoring their parents' anniversary; now, therefore, be it

Resolved, That the Boston City Council, in meeting assembled, hereby congratulates Mr. and Mrs. Leo V. Comeau, Sr. on the occasion of their thirty-fifth wedding anniversary, and extends best wishes for many more happy and prosperous years.

Adopted upon approval of the Consent Agenda.

CONGRATULATIONS TO BILLY CHIN ON HIS APPOINTMENT

Coun. FLYNN, for all the Councillors, offered the following:

Whereas, Billy Chin, as a dedicated member of Boston's Chinese Community, has worked to develop the social, cultural and educational life of that community; and

Whereas, Billy Chin served with distinction in the United States Army with Massachusetts State Senate President William Bulger; and

Whereas, Billy Chin, as president of the China Pearl Restaurant in Chinatown, greatly contributes to the cultural enrichment of this city; and

Whereas, Billy Chin, as a hardworking member of the Greater Boston Chamber of Commerce Board of Directors since 1975, invariably contributes to the development of the City of Boston; and

Whereas, Billy Chin, through his endeavors, has served all residents of the City of Boston; and

Whereas, On Friday, January 2, 1981, Billy Chin will be sworn in as president of the Chinese Consolidated Benevolent Association; therefore, be it

Resolved, That the Boston City Council, in meeting assembled, hereby commends Billy Chin for his many contributions to Boston and congratulates him on his appointment as president of the Chinese Consolidated Benevolent Association.

Adopted upon approval of the Consent Agenda.

CONGRATULATIONS TO JOSEPH HEANEY ON HIS AWARD

Coun. LANGONE, for all the Councillors, offered the following:

Whereas, Boston newspaperman and writer Joseph Heaney has again been honored for excellence in his craft; and

Whereas, Mr. Heaney of the *Boston Herald American* won honorable mention in the 1980 Eclipse Award competition for his sensitive article following the fire which destroyed facilities at Rockingham Park in New Hampshire last July; and

Whereas, Professional recognition for his graphic account of the feelings of a despondent groom in the aftermath of the fire has come from the National Turf Writers' Association, the Daily Racing Form, and the Thoroughbred Racing Association; and

Whereas, Joe Heaney's varied journalistic talents long have been evident in his more than fifteen years' association with the *Boston Herald Traveler* and *Herald American* as a writer of news, features, investigative articles and his specialty of whimsical pieces that live in readers' memories; and

Whereas, Joe Heaney formerly was assigned as Boston City Hall beat reporter and columnist and won a reputation here for his fair-mindedness and objective reporting; now, therefore, be it

Resolved, The Boston City Council in its final meeting of this year adds its congratulations to Joseph Heaney for the professional recognition accorded him in the 1980 Eclipse Award competition, and wishes him more bright achievements in the new year coming.

Adopted upon approval of the Consent Agenda.

CONGRATULATIONS TO BILLY CHIN ON HIS APPOINTMENT

Coun. DiCARA for all the Councillors, offered the following:

Whereas, Billy Chin is an active and concerned citizen of Boston's Chinese Community; and

Whereas, Billy Chin, as president of the prestigious China Pearl Restaurant in Chinatown has displayed great pride in his neighborhood; and

Whereas, Billy Chin is a member of the Greater Boston Chamber of Commerce Board of Directors and has been since 1975; and

Whereas, On Friday, January 2, 1981, Billy Chin will be sworn in as president of the Chinese Con-

solidated Benevolent Association; now, therefore, be it

Resolved, That the Boston City Council, in meeting assembled, hereby congratulates Billy Chin on his appointment as president of the Chinese Consolidated Benevolent Association and wishes him good luck in all his future endeavors.

Adopted upon approval of the Consent Agenda.

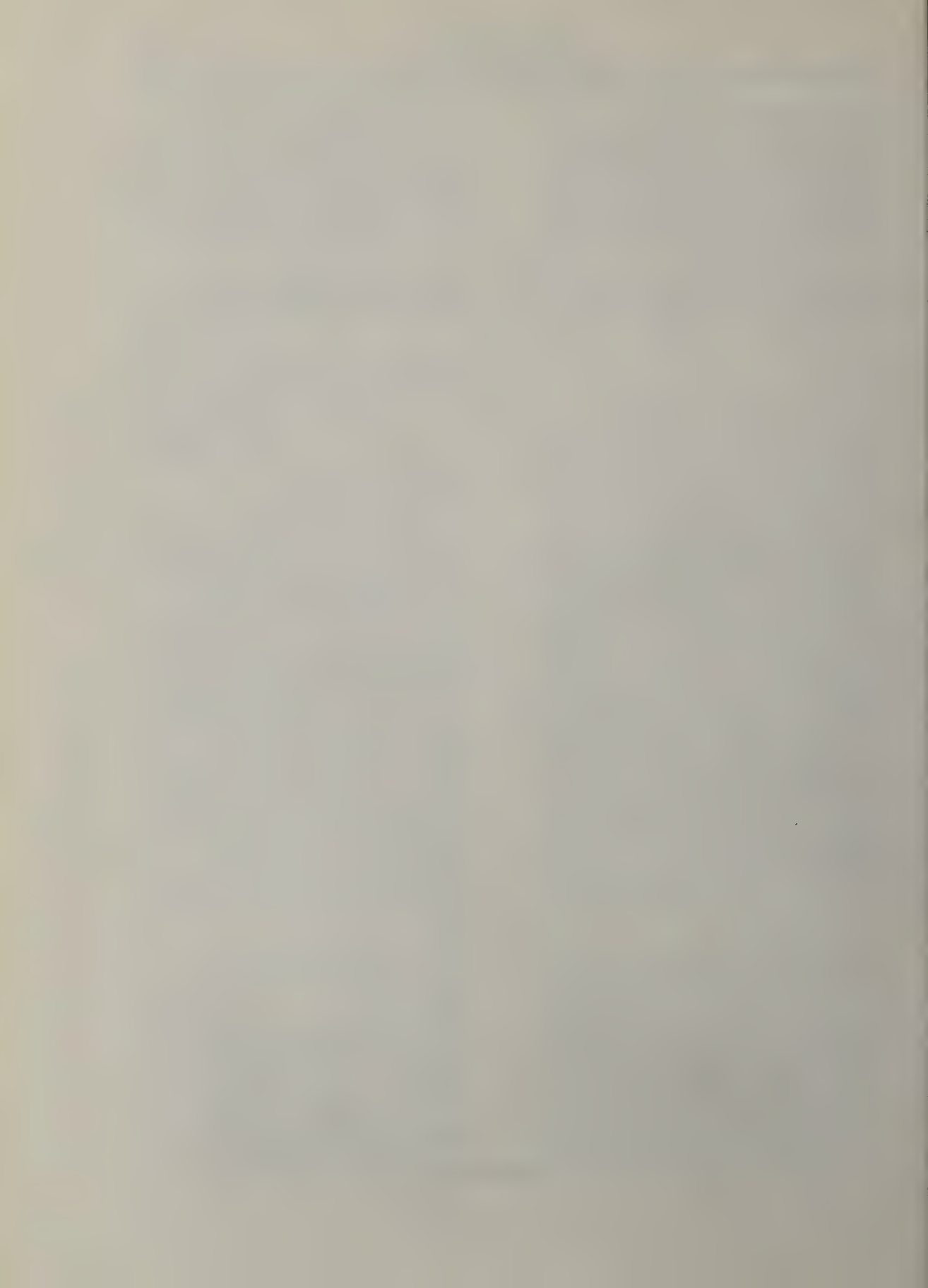
CONSENT AGENDA

The foregoing matters were adopted upon the approval of the Consent Agenda as a whole.

Councillor SEARS asked to be recorded as voting "No" on the Consent Agenda.

Adjourned at 4:55 p.m., on motion of Councillor McDonough to meet on Monday, January 5, 1981, at 10 a.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.



CITY RECORD

KEVIN H. WHITE
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

PAGE 73

MONDAY, APRIL 20, 1981

NO. 16

PROP. 2½ CUTS JOBS IN APRIL

Retirement Incentive Brings Reduction Total to 1760 Since January

Nearly 850 municipal employees are targeted for removal from the city payroll in the April round of Proposition 2½-mandated staff cuts.

The bulk of the proposed cuts have been made in the Police and Fire Departments which will lose 200 uniformed personnel each.

Those 850 employees will be joined by approximately 375 workers who retired under the city's 15 percent bonus retirement incentive plan. The opportunity which had expired April 1, was reopened on April 3 and ran through April 14.

Once those retirements become effective, at the latest by the end of the fiscal year, and the April reduction are achieved, the city workforce will be approximately 1,760 employees smaller than it was on January 1, 1981, the date the force reduction began.

A total of eleven city departments are affected by the decision.

David Rosenbloom, chairman of the Mayor's Administration's Select Committee on Proposition 2½ said, "This phase of the force reduction represents a critical step toward accomplishing the goals we must set to implement Proposition 2½ by July 1. The cuts will be painful, but the strong response to the retirement incentive program has assuaged some of the impact."

The city has opened a Career Development Center, a special job information program created to ease the Proposition 2½ layoff transition for public employees.

Located at 152 North Street at the former North End site of the Boston Police Academy, the center offers a variety of resources and information to help relocate city workers. The most obvious benefit of the Career Development Program is the central processing of city unemployment compensation, allowing for a faster resolution of claims.

The center also offers:

Training and skill development workshop: five-day workshops, including training in resume writing, job search technique taught by trained trainers from the Economic Development Policy Administration.

—Job development and placement opportunities for employment in the private sector have been developed through a network of contacts in private industry. Candidates will be matched with available job openings.

Rosenbloom added, "Unfortunately, the force reduction process must go forward as expeditiously as possible so that we can attain the employment levels required by Proposition 2½ on July 1. But it will be an equitable process."

Although union jurisdictional and procedural rules may vary among departments, Rosenbloom has outlined a set of criteria which the city will apply uniformly to every department.

Initial staff reductions centered on departments which have encountered, for various reasons, management problems, and may face a year-end deficit at their current spending levels.

Also of concern will be the service reduction that will accompany staff cuts. Service priorities were set inside departments for the cuts, as well as among departments.

The professional performance of individual employees as gauged by the department head is one of the criteria, as is the question of senior-

ity in union positions. Maintaining hard-won affirmative action programs is another goal.

Officials are also concerned about retaining management structure within departments. Management personnel will not be reduced at a rate greater than line positions.

Rosenbloom cited the added pressures generated by the unemployment costs prompted by the force reduction as a prime reason for phasing-in cuts now.

The cuts are the result of careful study and review by department heads and the Select Committee. These layoffs are irrevocable until the state takes positive action to address the effects of Proposition 2½.

MUNICIPAL DEPARTMENTS

Neighborhood Business District Program 617/725-4430

The Neighborhood Business District Program was created by Mayor Kevin H. White in 1974 to address the basic problems of the neighborhood business areas, namely:

1. decline in the confidence and strength of the market
2. Physical obsolescence
3. increasing crime

Since the inception of the Neighborhood Business District Program, the city has developed and begun implementation of a Business District Improvement Program which is geared toward comprehensively resolving the problems of the business community in those areas where there is need, a community desire for improvements, a potential for economic growth, and an active businessman's association.

(Continued on next page)

MUNICIPAL DEPARTMENTS ...

(Continued from front page)

tion by means of the following activities:

Business Specialist Program—The key elements in the Neighborhood Business District Program are the business specialists who work with the local merchants and businessmen's organizations. Their functions and responsibilities are to organize businessmen around common problems, to provide planning assistance in conjunction with a broad range of potential improvement efforts and to oversee the delivery of improvement efforts in the business districts.

RE-STORE: The Storefront Improvement Program—RE-STORE was developed to assist in the revitalization of the local shopping areas by providing a direct incentive to individual businessmen who make improvements to the facades of their stores. By requiring at least 25 percent of the businesses within a designated area to participate and by encouraging that the architectural design of the storefront improvements be coordinated throughout each business area, RE-STORE is designed to have a maximum impact on the appearance of neighborhood commercial centers throughout Boston.

Business District Amenities and Capital Improvements—Each business district has different needs. Over the past years a considerable amount of money has been spent for off-street parking and street lighting. In the future, attention will still focus on these types of improvements, but will be expanded to include special design items such as benches, kiosks, trees, and murals.

Foot Patrolmen—Because it is the city's belief that the restoration of security in the neighborhood business districts is the first and most essential step towards revitalization, a foot patrol program for these areas was initiated in 1975 through the use of Community Development Funds. The presence of foot patrolmen in the business districts has had a very positive effect on the confidence of the

businessmen as well as the neighborhood residents.

182 Tremont Street, 6th floor

Office of Public Service 617/725-3025

The Mayor's Office of Public Service administers Boston's Little City Halls and the twenty-four-hour complaint and information center.

The Little City Halls serve as complaint, referral, and information centers and provide a wide range of direct services to citizens. These services include consumer assistance, voter registration, and bill collections.

In addition, the Little City Hall manager works to coordinate city and community efforts to plan important neighborhood projects and to improve services to the neighborhoods.

O.P.S. Central also has a research and analysis component which assists the Little City Hall managers and the Mayor's staff.

182 Tremont Street, 11th floor

"The Businessman's Ombudsman" One-Stop Business Service 617/725-3333

The One-Stop Business Service was created by Mayor Kevin H. White in 1970 to provide assistance to the small business interests in the City of Boston.

Since its inception, the department has helped to revitalize the neighborhood commercial centers and has functioned as a liaison between the small business community and the various city, state and federal agencies as well as serving as a conduit by which financial assistance may be obtained.

To stimulate economic development in the city, the department provides management counseling and market analysis and assists with site location for expansion and relocation. Further, small business firms utilize the department's services with regard to finance, planning and design.

The One-Stop Business Service coordinates and expedites the delivery to the small business community, of public services and public facility improvements and in obtaining licenses and permits from the appropriate city, state and federal agencies.

182 Tremont Street, Room 407

INTERNATIONAL VISITORS CENTER OPENING AT PARK PLAZA

The Center for International Visitors, a nonprofit and nongovernment organization which provides community hospitality for international visitors coming to the greater Boston area, will open an International Reception Center in Boston Park Plaza Hotel in April.

According to Frances Wirta, director of CIV, and Sari Sloan, program officer, the opening of the reception center marks the beginning of a new outreach effort for the center. "Although we have existed as an organization for over twenty years," Mrs. Wirta said, "this is the first effort made to attract and assist visitors from a location other than our headquarters on Beacon Hill."

The CIV was opened in 1960 and has assisted over 1,000 international visitors annually. Sponsored visitors who come to the city for professional, academic, or business reasons are offered an opportunity to enjoy the history and culture of Boston and to meet Americans on a friendly basis through the efforts of the CIV staff and a cadre of volunteers.

CITY RECORD

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LAYING OFF CITY WORKERS: A PAINFUL PROCESS

By Mayor Kevin H. White

City Department heads are well along in implementing layoffs and get cuts mandated by Proposition 2½, and the so-called mayoral agencies have not been exempt in this radical surgery.

One hundred and fifty-three jobs have been eliminated from ten mayoral agencies, a reduction of 28 percent in this component of city government.

The cutbacks have come without announcements or fanfare, but with much pain on my part and, I'm sure, on the part of those workers left without jobs.

These employees, all of them mayoral appointments, have been kicked off the payrolls in the following agencies.

Housing Inspection Program—27 employees

Neighborhood Development—29

Community Schools—41

Rent Control—12

Office of Public Service—10

Economic Development and Industrialization—6

Elderly Affairs—6

Community Service—5

Human Rights—8

Boston Redevelopment Authority mayoral appointees—9

They join 390 other city workers, including policemen and fire fighters, on the unemployment rolls.

By July 1, the start of fiscal 1982, the 1,850 city workers will lose their jobs. By the end of fiscal 1982, the number is expected to double to about 3,700.

During my thirteen and one-half years as mayor, laying off workers on such wholesale lots, as is happening now, is the most difficult decision I have had to make.

But a look at the financial facts facing Boston show that the alternative would bankrupt the city.

Under Proposition 2½, the city must cut about \$100 million from its \$250 million operating budget, a reduction of some 40 percent.

As the toll of layoffs mount. In the line departments, the breakdown is like this.

Police and Fire—133

Employees

•Parks and Recreation—99

•Fire Department—69

•Police Department—60

•Public Works—14

•Auditing—3

•City Clerk's Office—2

•Assessing—10

Not only does the massive layoff place workers on unemployment compensation while they strive to find places in the private sector, but it reduces the services provided by the city, thus lowering the quality of life in our city.

In line departments such as police and fire, the public is well aware of the consequences that can follow large-scale layoffs of personnel.

But the work done by the mayoral agencies should not be overlooked, either.

Though these agencies make up only a small fraction of the total city government and provide jobs for only a small fraction of the total number of city workers, these various agencies provide services which, in aggregate, are used by everyone in the city.

Although they are often overlooked, among the employees in these agencies are many who are among the most dedicated in city service.

Whether the workers are being laid off from line departments or other agencies, their efforts will be sorely missed.

Some of the revenues lost under Prop. 2½ must be replaced by new revenues, tax sources that are fairer and less burdensome than overly inflated property taxes. This would allow city government—trimmed of its fat, but not of its strength to function—to continue to effectively serve the people.

SOLAR ENERGY STUDY FOR BOSTON COMPLETED

Limited access to sunlight is not a major deterrent to the use of solar energy in the City of Boston, a study by the Energy and Environmental Policy Center of Harvard's Kennedy School of Government concludes.

The report, entitled "Potential of Solar Energy Technologies in the City of Boston," was produced by

Kennedy School Associate Professor Michael Shapiro.

Funded by the Department of Energy's Office of Conservation and Solar Energy, the paper is part of a continuing series of discussion papers produced by the applied research center.

The study was designed to assess the potential for solar retrofitting in older urban areas and used Boston as a case study. Its other major conclusions were:

— The existing state and federal tax credits make a number of solar applications attractive. Without these credits, solar technologies are not cost-competitive with oil and natural gas and have prohibitively long, pay-back periods.

— In the absence of more direct subsidies, lower-income groups will not find solar investments attractive at today's market prices.

— The economics of low-cost, solar applications are highly dependant on labor costs. Programs that utilize self-help or less skilled labor can be successful in accelerating the use of these technologies in urban areas.

The study of solar access was based on a random sample of buildings in the city. The results suggest that limited physical access to sunlight should not, of itself, deter a significant solar contribution for heating and hot water. For example, in the month of December, about half of the two-story buildings studied had at least six hours of sunlight on substantial portions of their roofs. Three- and four-story buildings have even greater roof access. These same buildings, however, have less potential than the two-story homes for solar access on their southernmost walls.

The second section of the study examined the economics of solar systems. Low-cost technologies, such as window covers, wall collectors, window boxes, breadbox water heaters, solar porches and solar greenhouses, were analyzed as well as more conventional systems. Several of the low-cost technologies examined, especially certain site-built wall collectors, were found to be quite attractive in comparison with commercially purchased solar hot water systems.

GEORGE WRIGHT GOLF COURSE TEES OFF

The Boston Parks and Recreation Department announces that the George Wright Golf Course, 420 West Street, Hyde Park, opened for the season. The George Wright Golf Course commenced with its six-day schedule, Tuesday through Sunday, on April 18. The eighteen-hole golf course will be open from 7 a.m. to 6 p.m. A club house, with restaurant, locker room, showers, function room, and pro-shop is located on the grounds.

Greens fees: Weekdays — \$3.50 (Boston resident) \$5 (non-resident).

Holidays and Weekends — \$5 (Boston resident) \$7 (non-resident).

The George Wright Golf Course is owned, operated, and maintained by Boston's Parks and Recreation Department, John A. Vitagliano, Commissioner. For more information about the George Wright Golf Course call the Boston Parks and Recreation Department at 725-3241 or the George Wright Golf Course (after April 18) at 364-3179.

FOR TEENAGERS: EXPLORE BOSTON — JOIN "DETOURS"

Detours, a new organization to encourage Boston teenagers to explore the city, began operation on Saturday, April 18, at Boston's Museum Wharf.

Headquarters of Detours is, appropriately enough, a 1954 city bus, now sporting a gleaming new red and yellow paint job.

Affiliated with the Boston Children's Museum, Detours provides teen members with a set of illustrated tour guides; a workshop on Boston's transit system; "Real Good Times," a quarterly newsletter; and trip planning advice.

Members also receive \$5 of MBTA tokens and a "passport" which contains \$30 worth of free or discounted admissions to Boston's museums and attractions.

Each of the ten tour guides explores a theme that has been carefully selected to appeal to teenagers' interests — sports, food,

art, fashion, music, and work. Researched and prepared by Detours' staff, the guides emphasize the unusual — a selfguided tour of the Esplanade on roller skates dubbed "Rolling on the River," for instance, and a coffee shop in Gloucester where youngsters can rub shoulders with fishermen at the end of the day.

The guides are accompanied by Detours' own illustrated map of Boston's major transportation systems.

Membership is open to anyone from eleven to sixteen, and the fee is \$5 with reduced rates for schools and community centers. Since Detours is on wheels itself, groups who join will have the option of having workshops at their site.

The first issue of the "Real Good Times" newsletter included a coupon for a drawing of free memberships and the 500 winners will be visiting the bus during the opening week to pick up their membership kit and join a transit workshop.

Detours was funded in part by a Youth Project grant from the National Endowment for the Humanities, and the bus was donated to the project by Michaud Trailways of Salem.

More information about Detours can be obtained by visiting the bus, which will be at Museum Wharf, 300 Congress Street, Boston, throughout April vacation week and every Saturday through June, or by calling the Detours office at 426-6500.

NOTICE

Administrative Services Department, Health Benefits and Insurance Unit, Room 267, City Hall
April, 1981.

To All Employees.

Those of you who wish to change from the health plan in which you have been enrolled for the year 1981, to any of the other plans made available (Master Medical, Major Medical, Medicare Supplement, or Harvard Community Health Plan) and to have it effective July 1, 1981, through June 30, 1982, may do so by calling the Group Insurance at City Hall. This office will on request, send a card to you to complete the

necessary information. Sign return to the Group Insurance Office.

Request for the card made prior to April 29, 1981 received back in the Group Insurance Office prior to May 14, 1981 have the change made, otherwise you must remain in the same plan as you had for 1981.

Those of you who have both hospital and medical parts of Medicare should and must be in Medicare Supplement Program to avoid duplication of benefits and cut premium costs. This may be done by requesting a form from Group Insurance Office for purpose.

HEALTH BENEFIT AND INSURANCE UNIT,

LEO J. RONAN
Director

MAYOR NAMES DAVID MUNDL DIRECTOR

*Interim Intergovernmental
Relations Chief, Municipal
EEPA Directorship.*

Mayor Kevin H. White recently appointed David S. Mundel, executive director of the city's Environment and Economic Policy Administration, as the interim director of Intergovernmental Relations, Boston.

Mundel, a thirty-six-year-old Jamaica Plain resident, succeeded Jane Center Edmonds who resigned that agency for private consulting work.

Mundel, who came to EEPA less than one year ago from the Congressional Budget Office, will divide his time between his executive role at EEPA and the director post at Intergovernmental Relations.

Said Mayor White, "David's intimate knowledge of the inner workings of the federal bureaucracy makes him one of the few persons now in government who could successfully meet the major challenge of this dual role."

Before joining the Congressional Budget Office in 1975, Mundel worked for six years as an associate professor of public policy at the John F. Kennedy School of Government.

ard University. He has written
sively on the application of
omic analysis to government
y making with particular em-
s on education, youth, and ear-
ldhood policy.

ndel holds undergraduate
es in physics and political
ce, and a doctorate in political
ce, all from the Massachusetts
ute of Technology.

ndel has served as a consul-
to several federal executive
cies—including the Bureau of
udget and the Department of
h, Education and Welfare—
ivate organizations, including
College Entrance Examination
l and the Rand Corporation.

MILLIONS GET SSI BENEFITS

pplemental Security Income
payments of \$237,039,000.00
paid to some 124,003 needy
blind, and disabled people in
achusetts last fiscal year, ac-
g to Anthony C. Chiota, Social
ity district manager in Rox-

the total payments in
achusetts, the federal share
\$114,420,000 and federally ad-
stered state supplementary
ents added \$122,619,000.

me 4.2 million people are now
iving SSI. In fiscal 1980,
ents totaled about \$7.5 billion,
ding \$5.7 billion in federal
and \$1.8 billion in state funds.
e SSI program is a federally ad-
stered program that provides a
cash income to people in
cial need who are sixty-five or
blind, or disabled. Currently,
provides up to \$238 for one per-
and \$357 for an eligible couple
nthly benefits. "Everyone who
ies for SSI will not receive that
nt," Chiota said. "Some may
ss because they have other in-
, while some may get more if
ive in a state that adds money
e federal payment."

is not the same as Social
ity, even though the program
dministered by the Social
ity Administration. Money for
checks comes from general
of the U.S. Treasury, while

Social Security benefits are paid
from the payroll taxes.

People who receive Social Securi-
ty checks may also be eligible for
SSI, but a person does not have to
be eligible for Social Security to get
SSI.

More information about the SSI
program can be obtained by contact-
ing the Social Security office at
423-3700.

BOSTON DRIVERS COSTS LOWER

Boston drivers are not as bad off
as they may think. The cost of own-
ing and running a car in this city
last year was among the lowest of
twenty major cities throughout the
country, according to a recent study
by the Hertz Corporation.

The Hertz study estimates it cost
39.5 cents a mile to own and drive a
car in this city last year, as com-
pared to the twenty-city average of
42.1 cents. Driving costs ranged
from 53.8 cents in Los Angeles, the
most expensive city, to 37.2 cents
in Detroit. Overall, Boston ranked
seventeenth out of the twenty major
cities surveyed.

Conducted annually, the 1980
study is based on compact cars
driven 10,000 miles a year and
traded after three years' use. The
estimates include such costs as
gasoline, oil and other service sta-
tion items; maintenance, parts and
repairs; license, fees, and insur-
ance; loan interest and depreciation
in the car's value. Parking and tolls
were not included since they tend to
vary widely within a city, but the
study states they could account for
an additional 5 to 25 cents per mile.

The major difference between
Boston's driving costs and those of
the other cities surveyed appeared
in the license, fees, and insurance
category. In Boston, this expense
amounted to 7.3 cents per mile,
much lower than the twenty-city
average of 9.5 cents.

Overall, the cost of owning and
operating a car went up more than
25 percent last year, basically due to
inflation. Boston's driving costs
didn't increase as much as some of
the other cities surveyed as its rank-
ing dropped from thirteen to seven-
teen for 1980.

QUIPSELS

A kindergarten teacher is a
woman who knows how to make lit-
tle things count.

* * *

Adolescence is the time in a boy's
life when he notices that a girl
notices he is noticing her.

* * *

Old policemen never die. They
just cop out.

* * *

One thing about inflation — you
get to live in a more expensive
neighborhood without moving.

CITY NURSE-TRAINING PROGRAM RECRUITING

The job demand for nurses in Bos-
ton is at its height, and the city's
Employment and Economic Policy
Administration (EEPA) is searching
for city residents interested in a
nursing career.

EEPA, in conjunction with Boston
City Hospital, offers a one-year
training program for both males and
females, qualifying them to become
Licensed Practical Nurses (LPNs).

Approximately seventy students
are now attending classes in the
program. In a few months they will
graduate, and will receive an LPN
License which will qualify them for
jobs in schools, hospitals, rehabili-
tation centers, nursing homes,
hospitals, and doctors' offices.

"This program, a combined effort
of Boston's health and job-training
agencies, is preparing Boston resi-
dents for careers in which there is a
strong demand for skilled profes-
sionals," Mayor Kevin H. White said.

The LPN classes begin in Septem-
ber, but now is the time to apply.
For more information call Mary
McCarthy at 424-5426. Or call
EEPA's Intake and Assessment
Center at 725-3700.

The LPN course is one of a wide
variety of skill-training programs
which EEPA sponsors in fields
where there is a high local demand
for workers. Boston residents inter-
ested in participating in EEPA-spon-
sored programs can call EEPA at
725-3700.

MAYOR FILES ORDINANCE PROPOSING USER FEES

Mayor Kevin H. White today filed an ordinance aimed at charging fees for softball field use, and increasing greens fees on the city's George Wright golf course.

For Boston residents, field use would cost \$5 per hour before 5 p.m. After dusk, the charge for Boston residents would be \$25 per hour.

Non-residents would pay \$10 per hour for field use prior to 5 p.m. After dusk the charge would be \$50 per hour for non-resident use.

Said Mayor White in a letter to the City Council, "In light of the impact of Proposition 2½ on the city's budget, it has become imperative that the fees charged for the recreational services reflect a cost that realistically approaches the city's cost to provide these services."

Parks and Recreation Commissioner John Vitagliano explained that the charges for softball diamond use reflect the cost to the city for their operation. The increased fees after dusk, offset the cost of lighting the fields.

Said Vitagliano, "The cost of the softball field after dusk works out to approximately one dollar per hour per player. That's a bargain for an evening's recreation."

Now, no fees are charged for softball field use. The fees for the use of the George Wright Municipal Golf Course are somewhat more complex. Golfers may call 364-9655 for information and specific charges.

FIRE DEPARTMENT ORDERS

April 10.

General Order No. 28

TERMINATION NOTICES

Due to Proposition 2½ and the present city-wide cash deficit and budget shortfall which must be absorbed by all city departments, as part of this process, the Fire Department has been assessed a percentage of that deficit and budget shortfall that must be absorbed by July 1, 1981. I regretfully announce the following:

As of 0800 hours, Sunday, April 12, 1981, the following-named fire fighters will be relieved from duty, with pay, pending a full hearing on termination notices which will be mailed to last known addresses, Friday, April 10, 1981:

Richard B. Gordon, Engine Company 29.
Michael P. Finn, Engine Company 8.
Stephen P. Creamer, Engine Company 56.

Patrick J. Brady, Engine Company 53.
Paul F. Nemes, Ladder Company 30.
Robert E. Martin, Engine Company 36.
David W. McCann, Engine Company 30.
Thomas F. Kelly, Engine Company 8.
John P. Hillery, Engine Company 56.
John B. Moran, Jr., Engine Company 34.
Danie! B. Mahoney, Engine Company 40.
David J. Cushing, Engine Company 5.
Edward S. Saniuk, Ladder Company 30.
Francis C. Prendergast, Engine Company 29.
William J. Meyer, Ladder Company 6.
Dennis L. McNally, Ladder Company 30.
Thomas J. Hale, Ladder Company 22.
Stuart B. Gear, Engine Company 1.
Bernard T. Smith, Ladder Company 2.
Robert J. Williams, Engine Company 32.
Leo P. Hughes, Engine Company 24.
Ronald Carroll, Engine Company 56.
Thomas K. Sylvester, Engine Company 33.
Moses Pitts, Engine Company 50.
Paul D. Fountaine, Engine Company 14.
Michael A. Chavannes, Ladder Company 18.
Daniel J. Kenneally, Engine Company 14.
Llewellyn H. Bryant, Ladder Company 19.
Walter A. McPherson, Ladder Company 18.
John M. Gallagher, Aerial Tower No. 1.
George H. Clark, Ladder Company 14.
Patrick F. Foley, Jr., Engine Company 36.
Jairo Guzman, Engine Company 33.
James L. Odom, Engine Company 11.
Carey W. Havard, Engine Company 8.
John L. Collins, Engine Company 4.
Carlton E. Grady, Engine Company 30.
Thomas P. Bell, Ladder Company 17.
Daniel P. Delgado, Engine Company 32.
Steven C. Waldron, Ladder Company 6.
Steven V. Swinson, Ladder Company 23.
Thomas W. Russell, Ladder Company 17.
Wayman Martin, Engine Company 9.
David M. Pfeil, Ladder Company 2.
Wendell Moy, Engine Company 5.
Lawrence P. O'Donnell, Engine Company 48.
Wayne C. Pearson, Engine Company 55.
Paul J. Murphy, Engine Company 34.
Jose R. Marichal, Engine Company 12.
James F. Murphy, Engine Company 34.
Marshall A. Smith, Engine Company 45.
Peter A. Laizza, Ladder Company 16.
Edwin Slater, Engine Company 42.
John P. Joyce, Engine Company 11.
Lawrence D. Kimble, Engine Company 51.
Francis G. Jones, Ladder Company 26.
George A. Gilchrist, Ladder Company 21.
Edward J. Hobin, Ladder Company 15.
Shelton Coats, Engine Company 20.
James F. Gallagher, Ladder Company 2.
Joseph M. Townes, Engine Company 4.
Kevin J. Foley, Ladder Company 22.
William J. Doherty, Ladder Company 8.
Willie J. Davis, Engine Company 2.
Richard G. Daley, Engine Company 29.
Rudolph E. Edwards, Engine Company 49.
Francis J. Orlandi, Ladder Company 26.
Gerald Regnier, Engine Company 36.
Richard F. Cook, Engine Company 53.
Eric C. Watson, Engine Company 34.
Gerard W. Buckley, Engine Company 14.
Manuel J. Arruda, Ladder Company 8.
George E. Howard, Engine Company 40.
Gary J. Miller, Engine Company 17.
James Wright, Engine Company 3.
Robert J. Greene, Engine Company 11.
John Boswell, Engine Company 4.
Leo D. Stapleton, Jr., Engine Company 10.
Richard N. McSweeney, Ladder Company 26.
Carl W. Johnson, Ladder Company 11.

James M. Foley, Engine Company 34.
Edward T. Donlon, Aerial Tower No. 1.
Francis J. Brown, Ladder Company 4.
William A. Tobin, Ladder Company 29.
James D. Townes, Engine Company 4.
Garrett M. Stapleton, Engine Company 3.
Ronald D. McCray, Engine Company 1.
Kenneth R. D'Ambra, Engine Company 1.
Antonio P. Timberlake, Ladder Company 1.
John F. Kenney, Ladder Company 30.
Fred Hunt, Engine Company 5.
Joseph A. Kelley, Engine Company 2.
Harold A. Bodden, Engine Company 1.
James C. Feeney, Rescue Company 1.
Robert P. Driscoll, Engine Company 1.
Alvin A. Smith, Engine Company 53.
John P. Bergamo, Ladder Company 1.
Rodney W. Brooks, Engine Company 1.
Paul C. Griffin, Ladder Company 17.
Derek M. McMillan, Ladder Company 1.
Robert L. Quinn, Ladder Company 21.
Wilfredo Martinez, Engine Company 1.
Michael J. Kelly, Ladder Company 2.
Alfred E. Smith, Engine Company 48.
Kevin M. Kelley, Ladder Company 8.
Thomas R. Woods, Engine Company 1.
William F. McCarthy, Engine Company 1.
Ronald P. White, Engine Company 29.
John Kisielius, Engine Company 17.
Frederick C. Foster, Engine Company 1.
Gerard J. Graul, Engine Company 33.
Warren C. Whitaker, Engine Company 1.
William T. Scannell, Ladder Company 1.
Michael G. Aylward, Ladder Company 1.
Stephen J. Cummings, Aerial Tower 1.
Edward J. Coan, Engine Company 51.
David J. Granara, Engine Company 9.
Robert Wong, Engine Company 10.
Joseph Johnson, Engine Company 29.
Walter James, Ladder Company 10.
Willie Grant, Engine Company 12.
Richard J. DiBenedetto, Engine Company 1.
James P. Odom, Engine Company 22.
William J. Mitchell, Engine Company 1.
Edward J. Coleman, Engine Company 1.
James W. Sullivan, Engine Company 1.
William Dennehy, Ladder Company 2.
Johathan D. Singleton, Ladder Company 1.
John J. Cloherty, Engine Company 22.
William Austin, Engine Company 17.
Walter V. Townsend, Ladder Company 1.
David G. Walker, Engine Company 11.
John W. Posey, Engine Company 3.
Wendell Sumpter, Ladder Company 11.
Paul P. Keeley, Rescue Company 1.
Richard McLaughlin, Engine Company 1.
Robert M. Harrington, Engine Company 1.
Everton A. Mayhew, Engine Company 1.
Michael G. Feely, Ladder Company 14.
Kevin B. Ellis, Ladder Company 15.
David J. Connell, Ladder Company 11.
Paul Mosley, Engine Company 34.
Robert J. Munroe, Engine Company 5.
Eddie L. Toomer, Ladder Company 9.
Joseph M. Fleming, Engine Company 1.
Joseph Odom, Engine Company 40.
Joseph Manley, Ladder Company 5.
Mark Gaffey, Ladder Company 11.
David E. Thompson, Engine Company 1.
Harry J. Sampson, Engine Company 1.
Leo Brown, Ladder Company 10.
James I. Barnes, Engine Company 50.
Sylvester Jones, Engine Company 10.
John W. Hanley, Engine Company 45.
William J. Owens, Ladder Company 2.
James D. Bruynell, Engine Company 1.
Hipolito Gonzalez, Engine Company 3.

**TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,
MARCH 6, 1981**

LEGEND

* Appellate Tax Board Settlement	† Illegal assessment	Chapter 59-5
† Appellate Tax Board Decision	§ Duplicate assessment	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AH Agricultural, Horticultural	x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Real- Estate Abate- ment
Weiner, William	60 Cambridge	2-1977	\$11,279.34	\$6,322.50	*
Fitzgerald, William J	55-61 Purchase	3-1977	4,299.30	2,023.20	*
Fitzgerald, William J	63-83 Purchase	3-1977	12,139.20	4,046.40	*
Historic Boston	277 Washington	3-1977	25,138.26	12,493.26	*
Mobil Oil Corp	261 Cambridge	3-1977	12,164.49	6,373.08	*
Palladino, Margaret	154 Canal	3-1977	12,645.00	3,161.25	*
Palladino, Margaret	152 Canal	3-1977	5,690.25	278.19	*
Palladino, Margaret	150 Canal	3-1977	5,690.25	278.19	*
Stoddard Realty, Inc	48 Temple Pl	3-1977	27,819.00	7,587.00	*
TDA Industries N.Y. Corp	104 East Berkeley	3-1977	31,612.50	8,851.50	*
Moy Bing Hen	77 Westland Av	4-1977	6,575.40	1,770.30	*
New England Mutual Life	506-508 Boylston	4-1977	70,559.10	19,979.10	*
South Boston Savings	60 Louis Prang	4-1977	4,552.20	1,517.40	*
Sparr, Arthur	635 Huntington Av	4-1977	10,116.00	2,023.20	*
Banker, Robert	327 Beacon	5-1977	8,092.80	505.80	*
Cass, Edward B	111 Pinckney	5-1977	5,816.70	1,138.05	*
Cohen, Harry A	20A Garden	5-1977	6,828.30	354.06	*
Dodge Chemical Co	656 Beacon	5-1977	30,348.00	6,954.75	*
Shapiro, Maurice L	91 Charles	5-1977	8,851.50	910.44	*
Shawmut Bank Boston	474 West Broadway	6-1977	24,632.46	2,781.90	*
B & T Transportation Co	200 Frontage Rd	8-1977	41,728.50	5,563.80	*
MacFarland, James O	85 East Brookline	8-1977	3,034.80	758.70	*
Johnson, L. Ms	11A Forest	8-1977	1,011.60	354.06	*
Major Chemicals Latex	15 Allerton	8-1977	1,264.50	733.41	*
Major Chemicals Latex	31-39 Allerton	8-1977	9,205.56	2,023.20	*
McEvoy, John W	60 Blue Hill Av	8-1977	2,023.20	1,188.63	*
McFarland, James O	89 East Brookline	8-1977	3,793.50	1,264.50	*
McFarland, James O	91 East Brookline	8-1977	3,793.50	1,264.50	*
McFarland, James O	93 East Brookline	8-1977	3,793.50	1,264.50	*
McFarland, James O	95 East Brookline	8-1977	3,793.50	1,264.50	*
Mijo Realty Corp	41 East Concord	8-1977	3,464.73	505.80	*
Wise, Henry	34-36 East Newton	8-1977	7,334.10	2,529.00	*
Amoco Oil Co	34 Roxbury	9-1977	8,092.80	3,034.80	*
Laham, George K	18 Burney	10-1977	2,781.90	657.54	*
City Service Oil	2870 Washington	11-1977	4,805.10	3,034.80	*
Laham, George K	3115 Washington	11-1977	8,851.50	885.15	*
Laham, George K	101-103 School	11-1977	1,820.88	404.64	*
Laham, George K	105 School	11-1977	1,770.30	758.70	*
Laham, George K	107 School	11-1977	1,770.30	758.70	*
Laham, George K	87 School	11-1977	9,357.30	3,287.70	*
Victor, Barney	165 Brookside Av	11-1977	58,268.16	11,380.50	*
Connor, Lorenzo L	128 Stoughton	13-1977	2,124.36	455.22	*
Hudson, Dorothy	71 Mayfield	13-1977	1,289.79	126.45	*
Carpenter, William	44 Hewins	14-1977	1,492.11	151.74	*
Huggins, George	105 Rosseter	14-1977	1,770.30	177.03	*
Jones, Willie, Jr	26 Michigan Av	14-1977	1,390.95	252.90	*
Price, Charles	22 Bodwell	15-1977	1,770.30	101.16	*
Dunkin Donuts	875 Wm. T. Morrissey Blvd	16-1977	3,034.80	1,264.50	*
Kende, Eugene	9 Fairmount	17-1977	1,846.17	252.90	*
Conte, Silverio	18 Starbird Av	18-1977	1,770.30	126.45	*
Conte, Silverio	14-16 Starbird Av	18-1977	1,770.30	126.45	*
Conte, Silverio	10-12 Starbird Av	18-1977	1,770.30	126.45	*
Conte, Silverio	6-8 Starbird Av	18-1977	1,770.30	126.45	*
Conte, Silverio	2-4 Starbird Av	18-1977	1,770.30	126.45	*
Legner, George	803 Hyde Park Av	18-1977	3,161.25	177.03	*
Legner, George	827 Hyde Park Av	18-1977	1,770.30	252.90	*
Star Market Co	994 Hyde Park Av	18-1977	6,828.30	2,529.00	*
Leon R. Kaplan, Inc	640-644 Centre	19-1977	8,092.80	2,023.20	*
Krafchick, Joseph	1910-1920 Centre	20-1977	17,955.90	2,073.78	*
Pedalino, June	Stearns Rd	20-1977	1,770.30	1,315.08	*
Wolfson, Lilla T	1202 VFW Pkwy	20-1977	12,645.00	2,529.00	*
Brighton Village	26 Colburne Rd	21-1977	19,726.20	2,933.64	*
Brighton Village	24 Colburne Rd	21-1977	19,726.20	2,023.20	*
Brighton Village	20 Colburne Rd	21-1977	19,726.20	3,565.89	*
Cordes, Lucienne B	38-40 Ridgmont	21-1977	8,042.22	2,402.55	*
Gallagher, Hubert	6 Beacon	21-1977	8,598.60	2,529.00	*
Reservoir Manor	1945 Commonwealth Av	21-1977	32,877.00	1,593.27	*
Reservoir Manor	1949 Commonwealth Av	21-1977	32,877.00	859.86	*
Russell, William	1426 Commonwealth Av	21-1977	5,058.00	758.70	*
Russell, William	1422 Commonwealth Av	21-1977	5,058.00	758.70	*
Mack Trucks, Inc	75-95 North Beacon	22-1977	109,252.80	22,761.00	*
Coughlin, William	769 Atlantic Av	3-1977	83,709.90	27,641.21	†
Eaton, Howard, Inc	24 Federal	3-1977	183,352.50	81,686.70	†
Benjamin, L. Burton	66 West Cedar	5-1977	7,587.00	2,164.80	†
Macausland, France	412 Beacon	5-1977	25,290.00	6,814.14	†
Talanian, Charles	9 Marlborough	5-1977	11,759.85	3,626.59	†
Talanian, Charles	11 Marlborough	5-1977	11,759.85	3,626.59	†
Talanian, Charles	320 Commonwealth Av	5-1977	10,798.83	2,665.57	†
Seagraves, Robert	10 Leston	14-1977	1,770.30	1,567.98	†
Galas, Anthony	11 Montague	17-1977	2,149.65	202.32	†
Cifrino, Paul J	926 Cummins Hwy	18-1977	35,911.80	15,679.80	†

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,

MARCH 6, 1981—Concluded

LEGEND

- * Appellate Tax Board Settlement
- † Appellate Tax Board Decision
- ‡ Overvaluation Settlement by Board of Assessors
- ¶ Illegal assessment
- § Duplicate assessment
- AH Agricultural, Horticultural
- || Chapter 59-5
- = Chapter 58-8
- x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Reason for Abatement
Rosalyn	101-103 Summer	3-1977	\$20,282.58	\$2,946.62	=
Rosalyn	105-111 Summer	3-1977	40,464.00	18,318.65	=
Ethel	133 Emerson	6-1977	4,729.23	2,364.63	=
aptist	7-9 Moreland	12-1977	455.22	455.22	=
argaret C	29 Mayfield	13-1977	1,492.11	1,011.60	=
Stanley	125 Stoughton	13-1977	1,062.18	1,011.60	=
bert M	79 Redlands Rd.	20-1977	1,315.08	505.80	=
Ralph	27 Lorne	14-1977	1,264.50	1,264.50	
PERSONAL PROPERTY					
e Laundry	.80 Langdon	8-1977	\$6,828.30	\$1,770.30	*

PUBLIC WORKS

Appointments

s, at \$185.30 and motor equipment operator and laborers (when assigned), at a week.

R. Carapellucci, Paul V. Dobie, Gregory, Timothy A. Letren, Walter Ann, Herbert L. Melaugh, Anthony J. Michael J. Murphy, James Sanders.

Compensation Adjustments

Healey, paver, from \$250.30 to \$260.65

U. McIver, laborer, from \$191.25 to a week.

T. Ridge, senior civil engineer, from \$401.60 to a week.

ny Giovanniello, paver, from \$250.30 to a week.

d C. McMahon, highway maintenance r, from \$260.65 to \$272.45 a week.

P. Gillis, heavy motor equipment operator and laborer, from \$230.40 to \$240.30 a

C. Philbrook, building and maintenance, from \$207.45 to \$213.95 a week.

el Ramos, heavy motor equipment operator and laborer, from \$203.95 to \$211.70 a

nd L. Becker, heavy motor equipment operator and laborer, from \$203.95 to \$211.70 a

nd F. Gailius, laborer, from \$191.25 to a week.

Lungelow, Jr., laborer, from \$191.23 to a week.

P. Somers, laborer, from \$191.25 to a week.

ny R. Iula, from highway maintenance r, at \$272.45 to supervisor of highway nce, at \$331.95 a week.

Status Changes

rd J. O'Brien, from permit investigator, \$45 to head permit investigator, at a week.

F. O'Neill, from heavy motor equipment operator and laborer, at \$240.30 to special motor equipment operator, at \$250.65 a

Harold F. Nee, from maintenance mechanic, carpenter, at \$284.85 to maintenance mechanic foreman, carpenter, at \$341.95 a week.

Carmine D. Buono, from senior civil engineer, at \$438.55 to associate civil engineer, at \$523.95 a week.

John M. Sheehan, from assistant civil engineer, at \$401.60 to senior civil engineer, at \$438.55 a week.

John F. Gilmore, Jr., from senior civil engineer, at \$438.55 to associate civil engineer, at \$523.95 a week.

Paul D. Taylor, from junior civil engineer, at \$301.75 to assistant civil engineer, at \$348.75 a week.

Robert E. Joyce, from laborer, at \$211.70 to paver, at \$260.65 a week.

George F. Kalil, from heavy motor equipment operator and laborer, at \$240.30 to working foreman, paver, at \$272.45 a week.

Charles E. O'Leary, from heavy motor equipment operator and laborer, at \$240.30 to senior highway maintenance craftsman, at \$272.45 a week.

John S. Gorski, from maintenance mechanic, welder, at \$284.85 to maintenance mechanic foreman, welder, at \$341.95 a week.

Charles F. Gately, from supervisor of safety, at \$331.95 to superintendent of automotive maintenance, at \$467.43 a week.

Thomas H. Flynn, from principal account clerk, at \$240.30 to principal storekeeper, at \$274.85 a week.

Kathleen P. Kelley, from personnel officer, at \$288.85 to senior personnel officer, at \$381.23 a week.

Edward M. Norton, from superintendent of automotive maintenance, at \$467.43 to director of transportation, at \$616.86 a week.

Richard J. Keating, from laborer, at \$211.70 to first assistant drawtender, at \$250.30 a week.

Joseph P. Canavan, from highway construction inspector, at \$284.85 to supervisor of highway maintenance, at \$311.95 a week.

Donald F. Griffin, from highway maintenance inspector, at \$272.45 to supervisor of highway maintenance, at \$331.95 a week.

Horace C. Rider, Jr., from laborer, at \$211.70 to senior storekeeper, at \$240.30 a week.

James L. McCarthy, from highway construction inspector, at \$284.85 to supervisor of highway maintenance, at \$331.95 a week.

Joseph L. Burke, from sanitation foreman, at \$298.05 to supervisor of sanitation, at \$331.95 a week.

Richard J. Reardon, from laborer, at \$211.70 to cashier and weigh clerk, at \$230.40 a week.

David F. Tittle, from supervisor of highway maintenance, at \$331.95 to assistant superintendent of highway maintenance, at \$401.60 a week.

Ralph E. Riley, from highway construction inspector, at \$284.85 to supervisor of highway maintenance, at \$331.95 a week.

James M. Mullen, from laborer, at \$211.70 to first assistant drawtender, at \$240.40 a week.

William R. Armstrong, from reproduction equipment operator, at \$240.30 to head reproduction equipment operator, at \$262.45 a week.

Bernard M. Walsh, from laborer, at \$191.25 to first assistant drawtender, at \$213.95 a week.

Paul J. Duffy, from laborer, at \$203.95 to first assistant drawtender, at \$230.90 a week.

Alton T. Brennan, from first assistant drawtender, at \$250.30 to supervisor of bridge operations, at \$331.95 a week.

Robert R. Barboza, from junior civil engineer, at \$331.95 to assistant civil engineer, at \$365.90 a week.

Joseph F. Rubino, from senior engineering aid, at \$274.85 to assistant civil engineer, at \$365.90 a week.

Alfonso Baika, Jr., from assistant civil engineer, at \$401.60 to senior civil engineer, at \$438.55 a week.

Kenneth E. Benkart, from assistant civil engineer, at \$401.60 to senior civil engineer, at \$438.55 a week.

Gordon E. Barnes, Jr., from assistant civil engineer, at \$401.60 to senior civil engineer, at \$438.55 a week.

John J. Curley, Jr., from assistant civil engineer, at \$401.60 to senior civil engineer, at \$438.55 a week.

Francis McHugh, from assistant civil engineer, at \$401.60 to senior civil engineer, at \$438.55 a week.

Robert T. Ridge, from junior civil engineer, at \$331.95 to senior civil engineer, at \$383.75 a week.

VETERANS' RETIREMENTS

The Boston Retirement Board has approved the following veterans' applications for retirement.

Lester J. Brennan, 12 Morningside Drive, Dover, lieutenant, Medically Incapacitated Section, Personnel Division, Police Department.

John R. Chisholm, 29 Roosevelt Road, Dedham, police lieutenant, Services Division, Police Department.

Harold W. Clark, 68 Murdock Street, Brighton, senior building custodian, Occupational Resource Center, School Department.

William I. Coakley, 7 Washington Street, Hyde Park, acting fire captain, Planning and Logistics Division, Fire Department.

James J. Corbett, 19 Sheffield Road, Roslindale, fire fighter, Ladder Company 11, Fire Department.

John F. Curran, 237 Centre Street, Dorchester, fire fighter, Maintenance Division, Fire Department.

James H. Cutler, 7 Gordon Street, Brighton, highway maintenance inspector, Highway Division, Public Works Department.

Matthew J. Cotugno, 2 Paulman Circle, West Roxbury, Sergeant, District D, Police Department.

Gene J. DiBenedetto, 610 Cotton Street, Westwood, provisional director of employee safety, Personnel Division, Police Department.

Thomas E. Donlan, 15 Autumn Circle, Canton, fire lieutenant, Fire Prevention Division, Fire Department.

John J. Cannon, 27 Cedarcrest Circle, West Roxbury, detective, Bureau of Field Services, Police Department.

Anthony R. Iula, 47 Lincoln Street, Hyde Park, supervisor of highway maintenance, Highway Division, Public Works Department.

John E. McColgan, 240 Southern Artery, Quincy, senior building custodian, Occupational Resource Center, School Department.

David C. McGowan, 5 Main Street, Hyde Park, senior building custodian, Occupational Resource Center, School Department.

Francis B. McNamara, 62 Codman Hill Avenue, Dorchester, supervisor of sanitation, Sanitary Division, Public Works Department.

Paul Richard Melledy, 33 Lynn Fells Parkway, Saugus, senior building custodian, Buildings Division, Real Property Department.

William F. O'Leary, 132 King Street, Dorchester, highway construction inspector, Highway Division, Public Works Department.

Thomas E. Sammon, 147 Manthorne Road, West Roxbury, highway maintenance inspector, Highway Division, Public Works Department.

Chester J. Siedlecki, 70 Auckland Street, Dorchester, senior bath custodian, Maintenance Division, Parks and Recreation Department.

Walter Andrew Van Dalinda, 117 Buchanan Street, Winthrop, community organizer, Field Service Division, Commission on Elderly Affairs.

Roger J. Wilder, 2 Canavan Drive, Randolph, police officer, District C, Police Department.

Americo Zapponi, 460 Huntington Avenue, Paver, Highway Division, Public Works Department.

ADVERTISEMENT MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

50 High Street,
Boston, Mass. 02110

CORRECTION OF NOTICE TO CONTRACTORS

All prospective bidders are advised of the following correction to Notice to Contractors for M.B.T.A. Contract No. 095-101, Red Line Improvements, Mattapan to Andrew Portal, Boston and Milton, Massachusetts.

Following the first paragraph:
Delete the phrase "(Class 1 — General Transit Construction)" and substitute the following: "(Class 1 — General Transit Construction or Class 3 — Trackage)."

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,

BARRY M. LOCKE,
Chairman.

(Apr. 20.)

ADVERTISEMENT COUNTY OF SUFFOLK

REGISTER OF DEEDS

Proposals for Microfilming, Printing, and Looseleaf Binding of Records.

The County of Suffolk acting by its Register of Deeds, Government Center, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed proposals for microfilming, printing, and looseleaf binding of records, for the Recorded Land Section of the Registry of Deeds for the period from July 1, 1981, to June 30, 1982, in accordance with the specifications accompanying the proposal forms which may be obtained at the Registry of Deeds Office, fifth floor, Old Courthouse, Government Center, Boston, at or after 9 a.m., Tuesday, April 21, 1981.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check, issued by a responsible bank or trust company, payable to the City of Boston, in the sum of \$100, to become the property of the City of Boston if the proposal after acceptance is not carried out. A fully executed duplicate bid, without check, must be filed with the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of work to be done.

Bids will be publicly opened and read on Friday, May 8, 1981, twelve noon, at the Registry of Deeds.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for three (3) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no bid proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award

has been made upon expiration of prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and for the furnishing of benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to persons employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract, the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

PAUL R. TIERNEY,
Register of Deeds

(Apr. 20.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF ELECTION COMMISSIONERS

Invitation for Proposals for the Transportation of Voting Machines Within the City of Boston, as requested, During the Period July 1, 1981, to June 30, 1982.

The Board of Election Commissioners of the City of Boston, Room 241, City Hall, invites bids for the transportation of voting machines within the City of Boston, as requested, during the period July 1, 1981, to June 30, 1982.

Proposal forms are obtainable at the City of the Election Commissioners, 241 City Hall, Boston. Envelopes containing proposals must be sealed and plainly marked "Proposal for Transportation of Voting Machines Within the City of Boston." The bid must be in duplicate, signed by the bidder, and accompanied by a bid deposit in the form of a certified check in the amount of two hundred dollars (\$200), payable to the City of Boston, to be left at the office of the Election Commissioners on or before Tuesday, May 5, 1981, at twelve o'clock noon. Copies filed with the Election Commissioners will be publicly opened and read at twelve o'clock noon on the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids.

The Election Commissioners reserve the right to reject any or all bids, and to accept the bid which they deem best for the interest of the City.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Election Commissioners, and in the sum of 100 percent of the contract price, will be required of the successful bidder.

CITY OF BOSTON,
BOARD OF ELECTION COMMISSIONERS
MICHAEL A. JOYCE,
Chairman

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids for the Period July 1,
1981, Through June 30, 1982.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the following service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, fourth floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, April 21, 1981.

Data Entry Services

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Friday, May 6, 1981, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a check in the amount of one dollar (\$1), payable to the City of Boston, to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By DAVID L. ROSENBLUM,
(Apr. 20.) *Commissioner.*

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids for Services for the Period
July 1, 1981, Through June 30, 1982.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the following service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, fourth floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, April 21, 1981.

**Temporary Nursing Personnel, Boston City,
Mattapan and Long Island Hospitals**

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, May 5, 1981, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a check for one dollar (\$1), payable to the City of Boston, to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By DAVID L. ROSENBLUM,
(Apr. 20.) *Commissioner.*

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids for Maintenance of Operating
Room Instruments at Boston City Hospital
for the Period July 1, 1981, Through
June 30, 1982.**

The City of Boston, acting by its Board of Health and Hospitals, and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, fourth floor, Administration Building, Boston City Hospital, at or after twelve noon, Boston time, Tuesday, April 21, 1981.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, May 6, 1981, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a check in the amount of one dollar (\$1), payable to the City of Boston, to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By DAVID L. ROSENBLUM,
(Apr. 20.) *Commissioner.*

**ADVERTISEMENT
CITY OF BOSTON**

ADMINISTRATIVE SERVICES DEPARTMENT—PURCHASING DIVISION

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

CHANGE IN ADVERTISEMENT

Proposal No. 592—INSTRUCTIONAL DATA PROCESSING SYSTEM to HUMPHREY OCCUPATIONAL RESOURCE CENTER, PUBLIC FACILITIES DEPARTMENT, CHANGE OPENING DATE TO WEDNESDAY, MAY 20, 1981. PROPOSAL WILL BE AVAILABLE APRIL 27, 1981.

CANCELLATION

Proposal No. 579—VENDING MACHINES: Proposal No. 580—APPLIANCE AND VENDING MACHINE REPAIR EQUIPMENT; and Proposal No. 581—DOMESTIC APPLIANCES, PUBLIC FACILITIES DEPARTMENT (delivery to Humphrey Occupational Resource Center).

Proposal No. 596—GROCERIES AND CANNED GOODS, VARIOUS CITY DEPARTMENTS—Bid Opening Date Tuesday, May 19, 1981. (Appropriation Code Various.)

Proposal No. 597—MILK AND CREAM to SUFFOLK COUNTY JAIL AND PENAL INSTITUTIONS, DEER ISLAND—Bid Opening Date Wednesday, May 20, 1981. (Appropriation Code 4-08-11-32-3, 4-08-13-32-3.)

Proposal No. 598—ICE CREAM to VARIOUS CITY DEPARTMENTS—Bid Opening Date Wednesday, May 20, 1981. (Appropriation Code Various.)

Proposal No. 599—TEA AND COFFEE to VARIOUS CITY DEPARTMENTS—Bid Opening Date Thursday, May 21, 1981. (Appropriation Code Various.)

Proposal No. 600—BREAD AND ROLLS to VARIOUS CITY DEPARTMENTS—Bid Opening Date Thursday, May 21, 1981. (Appropriation Code Various.)

Proposal No. 601—STOCK TABULATING PAPER to VARIOUS CITY DEPARTMENTS—Bid Opening Date Wednesday, May 6, 1981. (Appropriation Code Various.)

Proposal No. 602—MOTORCYCLE PARTS (HARLEY DAVIDSON) to POLICE DEPARTMENT—Bid Opening Date Wednesday, May 6, 1981. (Appropriation Code 1-02-11-30-6.)

Proposal No. 603—DODGE AUTOMOTIVE PARTS to VARIOUS CITY DEPARTMENTS—Bid Opening Date Thursday, May 21, 1981. (Appropriation Code Various.)

Proposal No. 604—CHEVROLET REPLACEMENT PARTS to VARIOUS CITY DEPARTMENTS—Bid Opening Date Wednesday, May 6, 1981. (Appropriation Code Various.)

Proposal No. 605—FORD REPLACEMENT PARTS to VARIOUS CITY DEPARTMENTS—Bid Opening Date Thursday, May 21, 1981. (Appropriation Code Various.)

Proposal No. 606—FUEL OIL (HEAVY, MEDIUM, LIGHT) DIESEL FUEL, KEROSENE to VARIOUS CITY DEPARTMENTS—Bid Opening Date Tuesday, May 19, 1981. (Appropriation Code Various.)

Proposal No. 607—PAYROLL FORMS to ADMINISTRATIVE SERVICES DEPARTMENT, DATA PROCESSING DIVISION—Bid Opening Date Wednesday, May 6, 1981. (Appropriation Code 1-01-49-36-1.)

The City of Boston, by its Purchasing Agent, hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE —**

(A) — Submitted on a form obtained from the Purchasing Agent at Room 613, 1 City Hall Square, Boston, —

(B) — Signed by the bidder.

(C) — Accompanied by a certificate of deposit, certified check, or treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Purchasing Agent as set forth in the purchasing proposal and contract form,

(D) — Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates and

(E) — Filed at the office of the Purchasing Agent, Room 613, City Hall, 1 City Hall Square, Boston, Mass. 02201, before 3 p.m. on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Purchasing Agent.

The Purchasing Agent reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

FRANK F. CHIN,
Purchasing Agent.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids for Services for the Period
July 1, 1981, Through June 30, 1982.**

The City of Boston, acting by its Board of Health and Hospitals, and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the following service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, fourth floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, April 21, 1981.

1. Rubbish Removal, Boston City Hospital
2. Rubbish Removal, Mattapan Hospital
3. Rubbish Removal, Long Island Hospital

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the of-

fice of the City Auditor prior to the time for opening bids. The proposal must be completely filled in, signed, and enclosed envelope, sealed, and plainly marked indicating the particular service or equipment which it relates.

Bids will be publicly opened and read Wednesday, May 6, 1981, at twelve Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond, deposit of money, or other security acceptable to the Awarding Authority, amount equal to 50 percent of the contract. Said bond must be with a surety company authorized to do business in Massachusetts to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for (30) days (Saturdays, Sundays, and legal days excluded) from the opening of the proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation General Laws (Ter. Ed.), chapter 152, to persons to be employed under the contract. Sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS
By DAVID L. ROSENBLUTH,
Commissioner

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

HEALTH AND HOSPITALS DEPARTMENT

The City of Boston, acting by its Board of Health and Hospitals, hereinafter referred to as the Awarding Authority, invites interested contractors to enter into a contract with the City of Boston to provide temporary data operators to Boston City Hospital as required for the period July 1, 1981, through June 30, 1982.

Copies of the contract documents may be obtained at the office of Contract Management, fourth floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass.

n, Mass., at or after twelve noon, Boston
Tuesday, April 21, 1981.

Awarding Authority will receive applica-
for this service at the above address up
twelve noon, Boston time, Tuesday, May
1.

concern or concerns selected must fur-
check for one dollar (\$1), payable to the
Boston, for the faithful performance of
contract.

contractors will be required to provide
insurance for the payment of compensation
the furnishing of other benefits under the
Workmen's Compensation Law, General Laws
(Ter. Ed.), chapter 152, to all persons to be
employed under the contract, and sufficient
proof of compliance with the foregoing stipula-
tion will be required before commencing per-
formance on this contract.

Awarding Authority reserves the right to
waive any informalities and to reject any or all
applications if it be in the public interest to do

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By DAVID L. ROSENBLUM,
Commissioner.
(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**
DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids for Services for the
and July 1, 1981, Through June 30, 1982.**

City of Boston, acting by its Board of
Health and Hospitals and its Commissioner,
after referred to as the Awarding
Authority, invites proposals for furnishing the
following service in accordance with the
specifications accompanying the proposal
which may be obtained at the Office of
Contract Management, fourth floor, Ad-
ministration Building, Boston City Hospital,
818 Harrison Avenue, Boston, Mass., at or after
twelve noon, Boston time, April 21, 1981.

Window Washing, Boston City Hospital
Window Washing, Long Island Hospital
bidders are required to leave at the above of-
fice their bid proposal together with a certified
check in the amount of \$500 as a bid deposit,
which is to be and to become the property of the
City of Boston if the proposal, after accep-
tance, is not carried out. A fully executed
contract bid, without check, must be left at
the Office of the City Auditor prior to the time
and for opening bids. The proposal must be
completely filled in, signed, and enclosed in an
envelope, sealed, and plainly marked identify-
ing the particular service or equipment to
which it relates.

Proposals will be publicly opened and read on Fri-
day, May 8, 1981, at twelve noon, Boston time,

at the Office of Contract Management, at the
address shown above. The successful
bidder(s) must furnish a performance bond,
deposit of money, or other security acceptable
to the Awarding Authority in an amount equal
to 50 percent of the contract price. Said bond
must be with a surety company authorized to
do business in Massachusetts as surety to
guarantee the faithful performance of the con-
tract.

No bid proposal may be withdrawn after the
time limit for filing bid proposals and for thirty
(30) days (Saturdays, Sundays, and legal
holidays excluded) from the opening of the bid
proposals. In addition, no bid proposal filed by
the three lowest responsible and eligible bid-
ders may be withdrawn prior to the execution
and delivery of the contract, unless no award
has been made upon the expiration of the
prescribed time therefor.

The successful bidder will be required to
provide by insurance for the payment of com-
pensation and the furnishing of other benefits
under the Workmen's Compensation Law,
General Laws (Ter. Ed.), chapter 152, to all per-
sons to be employed under the contract, and
sufficient proof of compliance with the forego-
ing stipulation will be required before com-
mencing performance of this contract.

The Awarding Authority reserves the right to
waive any informalities and to accept or reject
any or all bids, or any part of a bid, and to
award the contract as it deems to be in the
public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By DAVID L. ROSENBLUM,
Commissioner.
(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**
HEALTH AND HOSPITALS DEPARTMENT

The City of Boston, acting by its Board of
Health and Hospitals, hereinafter referred to
as the Awarding Authority, invites interested
dental equipment repair firms to enter into a
contract with the City of Boston to provide
repair services at various city locations. The
period of the contract will be from July 1, 1981,
through June 30, 1982.

Copies of the contract documents may be
obtained at the office of Contract Manage-
ment, fourth floor, Administration Building,
Boston City Hospital, 818 Harrison Avenue,
Boston, Mass., at or after twelve noon, Boston
time, Tuesday, April 21, 1981.

The Awarding Authority will receive applica-
tions for this service at the above address up
until twelve noon, Boston time, Thursday, May
7, 1981.

The concern or concerns selected must fur-
nish a check for one dollar (\$1), payable to the

City of Boston, for the faithful performance of
the contract.

All contractors will be required to provide by
insurance for the payment of compensation
and the furnishing of other benefits under the
Workmen's Compensation Law, General Laws
(Ter. Ed.), chapter 152, to all persons to be
employed under the contract, and sufficient
proof of compliance with the foregoing stipula-
tion will be required before commencing per-
formance on this contract.

The Awarding Authority reserves the right to
waive any informalities and to reject any or all
applications if it be in the public interest to do
so.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By DAVID L. ROSENBLUM,
Commissioner.
(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**
PUBLIC FACILITIES DEPARTMENT
NOTICE TO CONTRACTORS

**Invitation for Multi-Vendor Applications for
Various Types of Repair Work, Group III.**

The City of Boston, acting by its Public
Facilities Commission, through its Director of
Public Facilities, 147 Milk Street, Boston,
Mass., invites interested, competent persons
and firms customarily engaged in performing:

1. Glass and Glass Substitute Work
2. Miscellaneous Labor Service
3. Painting, including Sign Painting
4. Locksmith Work
5. Carpeting and Floor Coverings

All contractors who intend to submit ap-
plications are invited to attend an explanation
conference in Room 1001, Public Facilities
Department, 147 Milk Street, on Friday, May 1,
1981, at 11 a.m.

Each applicant will enter into a contract
with the City of Boston, through its Director of
Public Facilities, to perform the above-
described types of repairs to City of Boston
property for the period July 1, 1981, through
June 30, 1982.

Applications must be submitted on forms
obtained from the Public Facilities Depart-
ment. Each copy of the application shall be fully
executed and enclosed in an envelope,
sealed, and plainly marked with the descrip-
tion of the work to be done.

Copies of the contract documents may be
obtained at the Public Facilities Department,
Room 801, 147 Milk Street, on Tuesday, April
28, 1981, and applications will be received up
until twelve o'clock noon, Boston time, Tues-
day, May 19, 1981, at which time and place
they will be publicly opened and read aloud.

The Awarding Authority reserves the right to
reject any and all applications as it deems it to
be in the public interest so to do.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
DONALD B. MANSON,
Director.
(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON
POLICE DEPARTMENT**

Invitation for Proposals for Service and Maintenance to Police Department Elevators.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310 (Property Clerk), 154 Berkeley Street, Boston, Mass., on or after April 21, 1981.

All proposals shall be filed no later than twelve noon, Boston time, May 4, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be the total amount of the contract.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By JOSEPH M. JORDAN,
Police Commissioner.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON
POLICE DEPARTMENT**

Invitation for Proposals for the Performance of Farrier Services.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310 (Property Clerk), 154 Berkeley Street, Boston, Mass., on or after April 21, 1981.

All proposals shall be filed no later than twelve noon, Boston time, May 4, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1.00.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By JOSEPH M. JORDAN,
Police Commissioner.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids for Service for the Period
July 1, 1981, Through June 30, 1982.**

The City of Boston, acting by its Board of Health and Hospitals, and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the following service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, fourth floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, April 21, 1981.

1. Extermination and Pest Control, Boston City Hospital
2. Extermination and Pest Control, Long Island Hospital

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Thursday, May 7, 1981, at twelve noon, Boston

time, at the Office of Contract Management at the address shown above. The successful bidder(s) must furnish a performance bond or deposit of money, or other security acceptable to the Awarding Authority, in an amount equal to 50 percent of the contract price. Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid proposal filed with the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation General Laws (Ter. Ed.), chapter 152, to persons to be employed under the contract. Sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS
By DAVID L. ROSENBLUTH,
Commissioner.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF ELECTION COMMISSIONERS

Invitation for Proposals for the Electric Wiring and Power Outlets as Needed for Voting Machines and Lighting at Various Polling Locations Within the City, for the Period July 1, 1981, to June 30, 1982.

The Board of Election Commissioners of the City of Boston, Room 241, City Hall, invites bids for wiring and power outlets with the City of Boston, as requested, during the period July 1, 1981, to June 30, 1982.

Proposal forms are obtainable at the office of the Election Commissioners, 241 City Hall, Boston. Envelopes containing proposals must be sealed and plainly marked "Proposals for Electric Wiring and Power Outlets With the City of Boston." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a bid deposit in the form of a certified check in the amount of two hundred dollars (\$200), payable to the City of Boston, must be left at the office of the Election Commissioners on or before Tuesday, May 5, at twelve o'clock noon. Copies filed with the Election Commissioners will be public

ed and read at twelve o'clock noon of the
ated. The other copy, also signed by the
r, must be filed with the City Auditor, City
Boston, Mass., previous to the time
nd for the opening of bids.

e Election Commissioners reserve the
to reject any or all bids, and to accept the
hich they deem best for the interest of the

performance bond of a surety company
fied to do business under the laws of the
nonwealth and satisfactory to the Elec-
Commissioners, and in the sum of 100 per-
of the contract price, will be required of
successful bidder.

CITY OF BOSTON,
ARD OF ELECTION COMMISSIONERS,
MICHAEL A. JOYCE,
Chairman.

r. 20.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Information for Multi-Vendor Applications for Various Types of Repair Work, Group II.

The City of Boston, acting by its Public
Facilities Commission, through its Director of
Public Facilities, 147 Milk Street, Boston,
Mass., invites interested, competent persons
and firms customarily engaged in performing:
General carpentry and Related Work
Roofing Repairs and Metal Work
Repairs to Building Sites
Furnishing and Delivering Various Sup-
plies and Equipment.

Plastering, Waterproofing, and Masonry
Contractors who intend to submit applica-
tions are invited to attend an explanation
meeting in Room 1001, Public Facilities De-
partment, 147 Milk Street, on Friday, May 1,
at 11 a.m.

Each applicant will enter into a contract
with the City of Boston, through its Director of
Public Facilities, to perform the above-
described types of repairs to City of Boston
facilities for the period July 1, 1981, through
June 30, 1982.

Applications must be submitted on forms
obtained from the Public Facilities Depart-
ment. Each copy of the application shall be full-
y executed and enclosed in an envelope,
sealed, and plainly marked with the descrip-
tion of the work to be done.

Copies of the contract documents may be
obtained at the Public Facilities Department,
Room 1001, 147 Milk Street, on Tuesday, April
28, 1981, and applications will be received up
to twelve o'clock noon, Boston time, Tues-
day, May 12, 1981, at which time and place they
will be publicly opened and read aloud.

The Awarding Authority reserves the right to
reject any and all applications as it deems it to
be in the public interest so to do.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
DONALD B. MANSON,
Director.

r. 20.)

ADVERTISEMENT CITY OF BOSTON

ADMINISTRATIVE SERVICES DEPARTMENT PURCHASING DIVISION

CITY SURPLUS—CAR AUCTION April 30, 1981

Sixty Vehicles, Available to Dealers

The City of Boston will hold a dealers-only
surplus car auction on Thursday, April 30,
1981, at 10 a.m., at Deer Island House of Cor-
rection and then at Tow Lot No. 5 on Albany
Street (off southeast expressway). Inspection
from 8 a.m. to 10 a.m. day of sale.

About sixty surplus city vehicles are slated
for the auction. They range from 1965 to 1978
models, some of which are in damaged condi-
tion. Some will only be sold for parts.

The auction is restricted to dealers to allow
the city to sell the cars "as is" without the im-
plied warranty of merchantability, and with all
faults.

Among the vehicles in the block will be: sta-
tion wagons, sedans, and trucks.

The surplus auction will allow the city to
reduce its vehicle fleet.

Sales are cash, or certified check, only, at
the time of sale. All vehicles must be removed
by 3 p.m., Tuesday, May 5, 1981.

The city reserves the right to reject any or all
bids. City of Boston employees are barred
from bidding on the cars.

For more information, days call Frank J.
Donahue, 725-4325; nights and weekends call
our twenty-four-hour service at 725-4000.

(Apr. 13-20.)

ADVERTISEMENT CITY OF BOSTON

REGISTRY DIVISION

Proposals for the On-the-Premise Binding of Births, Deaths, and Marriages.

The Registry Division of the City of Boston
invites bids for the on-the-premise binding of
births, deaths, marriages, etc., for the period
beginning July 1, 1981, and ending June 30,
1982. Proposal forms are obtainable at the
Registry Division, Room 213, City Hall, 1 City
Hall Square. Envelopes containing proposals
must be sealed and plainly marked "Proposal
for On-the-Premise Binding." The bid must be
in duplicate. One copy, signed by the bidder,
must be left at the office of the City Registrar
prior to 11 a.m., on Wednesday, May 6, 1981,
at which time the bids will be publicly opened
and read.

The other copy, also signed by the bidder,
must be filed with the City Auditor, City Hall,
1 City Hall Square, Boston, Mass., previous to
the time named for the opening of bids. The
successful bidder must furnish a faithful per-
formance bond with a surety company
authorized to do business in Massachusetts.
The City Registrar reserves the right to reject
any or all bids and to accept the bid which he
deems best for the interests of the city.

WILLIAM J. KANE,
City Registrar.
(Apr. 20.)

ADVERTISEMENT COUNTY OF SUFFOLK

REGISTER OF DEEDS

Proposals for Rental of Equipment and Pur- chase of Supplies for Filming, Editing, Splicing, and Delivery for Storage Microfilm.

The County of Suffolk acting by its Register
of Deeds, Government Center, Boston, Mass.,
hereinafter referred to as the Awarding
Authority, invites sealed proposals for the ren-
tal of equipment and purchase of supplies for
filming; editing, splicing, and delivery for
storage microfilms of the Registered Land
documents of the Registry of Deeds for the
period from July 1, 1981, to June 30, 1982,
in accordance with the specifications ac-
companying the proposal forms which may be
obtained at the Registry of Deeds Office, fifth
floor, Old Courthouse, Government Center,
Boston, at or after 9 a.m., April 21, 1981.

Bidders are required to leave at the above of-
fice their bid proposal, accompanied by a bid
deposit in the form of a certified check, issued
by a responsible bank or trust company,
payable to the City of Boston, in the sum of
\$100, to become the property of the City of
Boston if the proposal after acceptance is not
carried out. A fully executed duplicate bid,
without check, must be filed with the City
Auditor prior to the time named for opening
bids. The proposal must be completely filled
in, signed, enclosed in an envelope, sealed,
and plainly marked with the description of
work to be done.

Bids will be publicly opened and read on Fri-
day, May 8, 1981, twelve noon, at the Registry
of Deeds.

No bid proposal may be withdrawn after the
time limit for filing bid proposals and for three
(3) days (Saturdays, Sundays, and legal
holidays excluded) from the opening of the
proposals. In addition, no bid proposals filed
by the three lowest responsible and eligible
bidders may be withdrawn prior to execution
and delivery of the contract, unless no award
has been made upon expiration of the pre-
scribed time therefor.

The successful bidder will be required to
provide by insurance for the payment of com-
pensation and for the furnishing of other
benefits under the Workmen's Compensation
Law, General Laws (Ter. Ed.), chapter 152, to all
persons employed under the contract, and suf-
ficient proof of compliance with the foregoing
stipulation will be required before commencing
performance of this contract.

The attention of all bidders is specifically
directed to the equal employment opportunity
section of the specifications and contract and
the obligation of the contractor to take affir-
mative action in connection with employment
practices throughout the period of the con-
tract.

The Awarding Authority reserves the right to
waive any informalities and to accept or reject
any or all bids, or any part of a bid, and to
award the contract as it deems to be in the
public interest so to do.

PAUL R. TIERNEY,
Register of Deeds.
(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND
INDUSTRIAL CORPORATION**

CROSSTOWN INDUSTRIAL PARK PROJECT

**Invitations for Bids for Parcel No. 2, Site
Clearance, HUD/UDAG, No. B80-AA-250027.**

The Economic Development and Industrial Corporation of Boston has designated the Director of Public Facilities, 147 Milk Street, Room 801, Boston, Mass. 02109, to act on its behalf as Administrator of this project in a manner consistent with other City of Boston projects.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Thursday, May 7, 1981, at the office of the Public Facilities Department, Room 801, 147 Milk Street, Boston, Mass. 02109, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amounts

General Bids \$25,000
Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirements, (employee man-hour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action and minority business utilization in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Public Facilities Department. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on and after Tuesday, April 14, 1981, at the office of the Public Facilities Department, upon deposit of a certified check in the amount of \$50, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

**NO BID FOR THE AWARD OF THIS PROJECT
WILL BE CONSIDERED ACCEPTABLE
UNLESS THE CONTRACTOR COMPLIES
FULLY WITH THE FOLLOWING REQUIRE-**

**MENTS FOR MINORITY BUSINESS ENTER-
PRISE UTILIZATION.**

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION SECTION OF THE CITY OF BOSTON CONTRACT, THE CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 30 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP IS HELD BY ONE OR MORE MINORITY PERSONS WHO ARE BLACK, HISPANIC, ORIENTAL, OR AMERICAN INDIANS.

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRESS REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH CONTRACTOR MUST COMPLETE, SIGN, AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE THREE LOWEST RESPONSIVE BIDDERS ARE REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR WITHIN FIVE DAYS AFTER THE TIME SET FOR RECEIVING BIDS. AT THE REQUEST OF THE CITY ONE OR MORE OF THE THREE LOWEST BIDDERS MAY ALSO BE REQUIRED TO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT.

CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE LIST OF MINORITY BUSINESSES TO BE PROVIDED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS ENTERPRISE TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions.

This contract is federally assisted. The successful bidder must comply with applicable federal law, including without limitation, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours Standards Act, Title VI of the Civil Rights Act of 1964 and Executive Order Nos. 11246 and 11375.

Attention is directed to the instructional bidders, information for bidders, and the prohibition of abnormally high or low price for item of work.

The Economic Development and Industrial Corporation of Boston reserves the right to reject any or all bids or to value any information in the bidding, if it be in the public interest to do.

Bids may be held for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bid and investigating the qualifications of the bidder prior to awarding the contract.

By BRIAN F. DACEY
Acting Director

(Apr. 13-20-27, May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF ELECTION COMMISSION

**Invitation for Proposal for the Printing of
Voting Machine Labels, Absentee Ballots
and Specimen Ballots for the Two Hundred
Fifty-two Precincts in the City of Boston
for the Preliminary Election to be held on
September 22, 1981, and the City Election
to be held on November 3, 1981.**

The Board of Election Commissioners of the City of Boston, Room 241, City Hall, is soliciting bids for the printing of ballots (both paper and machine labels), for 252 precincts for the Preliminary Election to be held on September 22, 1981, and the City Election to be held on November 3, 1981. Proposal forms are obtainable at the office of the Election Commissioners, 241 City Hall, Boston, enclosed containing proposals must be sealed and plainly marked "Proposal for Printing of Boston Election Ballots." The bid must be a duplicate. One copy, signed by the bidder, accompanied by a bid deposit in the form of a certified check in the amount of two hundred dollars (\$200), payable to the City of Boston, must be left at the office of the Election Commissioners on or before Tuesday, May 5, at twelve o'clock noon. Copies filed with the Election Commissioners will be publicly opened and read at twelve o'clock noon on the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, Boston, Mass., previous to the opening of bids.

The Election Commissioners reserve the right to reject any or all bids, and to accept the bid which they deem best for the interest of the city.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Election Commissioners, and in the sum of 10 percent of the contract price, will be required of the successful bidder.

CITY OF BOSTON,
BOARD OF ELECTION COMMISSIONERS
MICHAEL A. JOYCE
Chairman

(Apr. 20.)

Bund

CITY RECORD

KEVIN H. WHITE
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

PAGE 73

MONDAY, APRIL 27, 1981

NO. 17

MAYOR ANNOUNCES ELDERLY HOUSING FOR CHINESE

Mayor Kevin H. White recently announced the construction of 231 units of elderly housing for low- and moderate-income residents of the city's Chinese community.

The housing will be constructed on two sites, with eighty-nine units scheduled for South Cove Plaza East, next to the Bradford Hotel on Tremont Street, and 142 units to be built on Stuart Street, across from the Park Plaza Hotel.

Mayor White said, "This is an important development, both for the Chinese community and for the city. We are making new and better housing available to our elderly residents of Chinatown, and we are going to put vacant land in our downtown to productive use."

The housing is being developed by Bradford Towers Associates, with Stanley Chen, Thomas W. Cornu, and Richard Sayre as general partners.

All 231 units in the developments will receive Section 8 subsidies, which guarantees that tenants will pay rent that equals one-quarter of their income. Construction financing is being provided by the Massachusetts Housing Finance Agency, with permanent financing insured by the U.S. Department of Housing and Urban Development through the Federal National Mortgage Association.

BRA Director Robert J. Ryan said the developers had worked extensively with residents of the nearby Bay Village community to design buildings which would be compatible with that neighborhood.

Ryan said, "In both instances the buildings will blend in with the existing fabric of the surrounding area. Retail uses bordering on Elliot Norton Park and on Tremont Street mean that these buildings, while providing new housing for the elderly, will also contribute to the renewed vitality of the area."

The structure next to the Bradford Hotel is seven stories and occupies the site between the hotel and Elliot Norton Park. The building has been designed so that its ground floor leads out to the park. There will be thirty-two, two-bedroom units and the remaining seventy-six units will consist of one-bedroom. The roof of the building will have a glass solarium and terrace.

The building on Stuart Street will be seven stories along its Stuart Street frontage but it is stepped down to four stories for the portion that is along Piedmont Street. The design of the building creates an enclosed courtyard. There will be 117, one-bedroom units and twenty-five, two-bedroom apartments, of which fifteen will be for handicapped residents.

Architect for the project is Mintz Associates and the contractor is the Geo Construction Company.

MUNICIPAL DEPARTMENTS

Police Department 617/247-4200

The Police department is responsible for the prevention and investigation of crime, the apprehension of criminals, the maintenance of order, the enforcement of laws and statutes, the enhancement of the public safety, and the provision of other police and emergency services in the City of Boston. The department is also responsible for regulation of traffic in the downtown area, for responding to special traffic conditions throughout the city and for the compilation of information on accidents. The Community Relations Division maintains contacts with community groups and agencies throughout the city and guides and prepares community services and community relations programs and activities on a city-wide basis. The city is divided into thirteen Police Districts in each of which is a police building containing facilities for command officers and a force of men.

Headquarters, 154 Berkeley Street, Boston

Police Department 617/247-4200

The Police department is responsible for the prevention and investigation of crime, the apprehension of criminals, the maintenance of order, the enforcement of laws and statutes, the enhancement of the public safety, and the provision of other police and emergency services in the City of Boston. The

(Continued on next page)

MUNICIPAL DEPARTMENTS . . .

(Continued from front page)

department is also responsible for regulation of traffic in the downtown area, for responding to special traffic conditions throughout the city and for the compilation of information on accidents. The Community Relations Division maintains contacts with community groups and agencies throughout the city and guides and prepares community services and community relations programs and activities on a city-wide basis. The city is divided into thirteen Police Districts in each of which is a police building containing facilities for command officers and a force of men.

Headquarters, 154 Berkeley Street, Boston

Public Facilities Department 617/725-4930

The Public Facilities Department specifies the capital improvements projects to be undertaken by the city. The department plans, designs, puts out to bid, and awards construction contracts on all new city buildings. Public Facilities Department is also charged with alterations, rehabilitation, modernization, and change in use of publicly owned structures, excluding streets, sidewalks, utilities, and the alteration and repair of school buildings. Public Facilities presently has under way and is planning a number of major construction projects which will enable the city to increase and better service the citizens of Boston. The department advertises weekly in the *City Record* for both public bids on projects over \$2,000. Both general contractor and subcontractor bids are accepted. City Hall, 8th floor, Room 812-816

Public Improvement Commission 617/725-4964

The Public Improvement Commission has the authority to layout, widen, relocate, alter, discontinue, or make specific repairs of highways; to name or rename public highways and private ways; to order the construction of sanitary sewers and storm drains; to permit the opening of private ways for public travel; to levy assessments for

street, sidewalk, and sewer betterments; and to issue permits for the location of wire-carrying poles, conduits, pipes, tracks, and similar uses of the public ways.

The administrative functions of the commission include the processing of petitions, arranging public hearings, preparing estimates and orders relating to land damages and street and sewer betterments, preparing orders for the laying out, widening, etc., of streets and the construction of sewers, and for the granting of permits for use of public highways, erection of poles, signs, etc.

City Hall, 7th floor, Room 709

Public Works Department 617/725-4900

The Public Works Department is one of the municipal departments which shares the responsibility of keeping the city safe and clean. It also has supervision of all engineering questions and matters connected with public improvements in the City of Boston. The varied functions of the department are performed by its Central Office and three major divisions. These divisions implement the programs of maintenance and construction of highways, street lighting, snow removal, construction, sanitation, street cleaning, and garbage removal. The Central Office is divided into the Administrative, Maintenance and Permit branches.

Administrative functions that include personnel, payroll management, supplies, inventories, accounting and contracts are carried out by the Administrative Branch.

The Maintenance Branch cares for and controls all motor vehicles, real estate, and facilities of the Public Works Department.

The Permit Branch issues permits to open, occupy, and obstruct portions of streets, as well as water and sewer permits.

The Highway Division has charge of the construction and maintenance of all public streets, street cleaning, and the upkeep of street lights.

The Sanitary Division is responsible for the collection, removal and disposal of garbage and refuse.

Engineering services for Public Works Department and other city departments are performed by the Engineering Division. City Hall, 7th floor, Rooms 708-7

EEPA DIRECTOR TESTIFIES BEFORE CONGRESSIONAL COMMITTEE

At a hearing recently of the House of Representatives Committee on Education and Labor, the director of the city's Employment Economic Policy Administration (EEPA), David Mundel, testified the effects which proposed CI cutbacks would have on Boston and emphasized the continuing need for federal support of programs designed to train and employ disadvantaged adults and youth.

Mundel, who was the only CI program director in the country to be invited before the committee, stated that the proposed budget cuts would "decrease hope" among Boston's economically disadvantaged and said that, in order to maintain effective job training and employment services nationally

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Arnold I. Epstein, Editor
Patricia Ross, Executive Secretary
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Old South Newsstand, 302 Washington Street

Advertising

A rate of \$4 per inch of 12 lines (set size) has been established for such advertising as under the law must be printed in the *City Record*. Advertising and other copy must, except in emergencies, be in hand at the *City Record* office by noon, Monday of each week to insure its publication in the following Monday's issue.

set of alternatives must be considered by the Administration and CETA operators. The alternatives he proposed included: developing incentives for joint public- and private-sector funding of adult and youth skill-training programs; extending links between school and work in youth programs by providing part-time jobs for youths who return to school; and expanding direct job placement both for youths and high school graduates. EEPA has already begun to implement many of these proposals so far, even if the budget cuts are enacted, it will continue to be able to provide employment and training services to Boston residents next year. EEPA has been successful in obtaining private-sector funding for some of its programs, such as a CETA-EEPA-Shawmut Bank clerical training program operated by ABCD. EEPA, in order to serve the maximum number of people for the minimum amount of money, EEPA has instituted a Direct Jobs Placement program which matches unemployed Bostonians to private employers who are in need of workers.

By challenging the Administration's contention that CETA programs have not been successful, EEPA's director told the Congress: "In fiscal year 1980, two out of three clients who entered a Boston CETA program were placed in an unsubsidized job, continued training, returned to school as a result of their participation in the program. In addition the average wages for graduates of Boston CETA skill-training programs were over 50 percent higher than they had been before entrance into the programs."

Following the hearing, Mundel said, "We are facing some difficult times ahead, but I am confident that we will be able to continue providing effective services for Boston's economically disadvantaged. More than ever, we are looking to the private sector for support in these efforts, which benefit the entire city by decreasing unemployment and by providing qualified workers to local employers."

Boston residents who are interested in participating in EEPA programs can call its Intake and Assessment Center at 725-3700.

ZOO, WHAT'S NEW?

The Metropolitan District Commission's Franklin Park Zoo in Boston has attained a new "first," it was announced by MDC Commissioner Terrence J. Geoghegan.

The zoo has received the coveted "First Captive Breeding Award" from the American Association of Zoological Parks and Aquariums of Wheeling, West Virginia, the first time such a high award has been given to any zoo in New England. The award is given only to zoos that have successfully bred a particular species for the first time in the United States. Franklin Park Zoo's award is for successfully breeding the first hammerkop, a rare species of African stork. Many attempts to breed a hammerkop have been made in this country by other zoos but all have been unsuccessful.

"Boston might well now be called the hammerkop capital of the world," said Ricahrd G. Naegli, director of MDC zoos (the Franklin Park in Boston and the Walter D. Stone Memorial Zoo in Stoneham), in commenting on today's announcement.

A unique feature of the hammerkop species is that they build nests similar to those of hornets, except that they are much larger. The nests contain many small compartments and sometimes are built to diameters of up to 5 feet in height and 5 feet in diameter. The nest built by the hammerkops at Franklin Park measures 3½ feet in height and is built on branches of a tree situated in the swamp exhibits in Birds' World.

Director Naegli said the first hatchlings occurred in March, 1979, and the MDC now has bred a total of fifteen offspring, which are kept at both MDC zoos, with some having been shipped to other zoos, including one pair of hammerkops sent to a zoo in Antwerp, Belgium. "We are particularly proud to receive this award at a time when so many improvements are being made at Franklin Park," Commissioner Geoghegan said in conclusion.

'TIS THE HOME IMPROVEMENT SEASON

Spring and summer bring a rash of itinerant contractors, offering liberal discounts on labor and materials, for the privilege of impressing the neighborhood, with a shining example of their quality work. When, however, they arrive in unmarked vans or trucks; request large payments in advance, promise unrealistic "lifetime" guarantees, and suspiciously have no local office address aside from a P.O. Box with an answering service, better not to offer your home as the neighborhood guinea pig!

If you are in the process of seeking a reliable contractor for painting, roofing, siding, etc., take the time and effort to observe the following precautions: Always make a contract for any type of home improvement work, including starting and completion dates, making sure any warranties are in writing. Verify your contractor's credentials prior to authorizing the work, and be cautious if he asks you to file for the building permit. Obtain a release of lien before giving the contractor his final payment; it is proof that he has paid his workers and material suppliers, so they cannot, in turn, sue you later.

For further information, call the Boston Consumers' Council, for a free pamphlet "Interested in Doing Home Repairs," published by the Mayor's Office on Housing. The Consumers' Council can assist you in home improvement, or any other consumer complaint. Call 725-3320.

NEW 18-CENT STAMP CANNOT BE USED ON FOREIGN MAIL

The Post Office would like to alert area customers that the new, 18-cent "B" stamps cannot be used on mail going to foreign countries.

International postal regulations require a price to be printed on all stamps. The new, 18-cent stamps do not have a denomination; instead, they have a letter B and an eagle printed on them. Therefore, if they are used on letters to foreign countries, they will be returned.

HEALTH HINTS

How to guard against insect bites

By Celia Patigian, R. N.

Are insect stings anything to worry about, now that people are getting outdoors with the onset of warm weather?

For some people, yes. Stings from hornets, wasps, and bees are responsible for at least forty deaths a year. The toll may actually be higher, since the sudden death brought on by a sting can often be mistaken for a heart attack. Moreover, an estimated two million people suffer life-threatening reactions to insect stings.

Which insects are considered the most dangerous?

Stinging insects such as bees, wasps, yellow jackets, and hornets cause the most severe reaction.

What is the best way to avoid getting stung by these insects?

Use common sense! Don't go barefoot outside. Be careful in the garden, mowing the lawn, cutting vines, pulling weeds. Removal of garbage in summer can be particularly dangerous, so are perfumes, hair sprays, suntan lotions, and bright colors. Remember, more people get stung around swimming pools than anywhere else.

What is medical science doing to help people who are allergic to insect stings?

Most important is a recently developed purified antigen for desensitization that is available. In trials with more than 200 people known to be highly allergic to insect stings, this purified antigen was effective in 95 percent of the cases.

Aren't shots already available?

Yes, but questions about the effectiveness of this treatment have been raised over the years because the purified antigen was prepared by crushing the whole body of the insect in the hope that the small amount of venom left would confer immunity. It does for many sting victims, but it is not nearly as effective as the new purified antigen, which is made from the pure venom of the stinging insects.

Who should be desensitized against insect stings?

People who have already had a life-threatening reaction. The new purified antigen is not effective in a single shot but involves a series of booster shots that must be taken year round.

How can a person know if he or she is allergic to insect stings?

Usually the diagnosis is made after a severe reaction. Physicians then try to verify the allergy by skin-testing with stinging-insect material.

How common are allergies to insect stings?

It is estimated that about 1 percent of the American population have histories of allergic reactions to stings from insects. People over 30 have a disproportionate share of that total because they tend to have more severe reactions. At the same time, people can outgrow their allergies and develop a protective immunity to insect stings.

What are the primary symptoms of a bad reaction?

General swelling of the body; shortness of breath, wheezing and asthma; hives; a drop in blood pressure that can cause fainting. There may also be swelling of the upper airway of larynx. Such reactions can develop within minutes — and generally, the faster the reaction, the more dangerous the sting. Death can result from the body's inability to supply blood to the brain or from asphyxiation due to hives in the throat, in the larynx or at the back of the tongue.

Is there medication to relieve a bad reaction?

Yes, there is a special stinging-insect emergency kit, and anyone who suspects he or she may have an allergy to insect stings should have one on hand. An injection of Adrenalin is essential, and each kit is equipped with a preloaded syringe. The kit also includes an antihistamine and an aerosol inhaler to help with breathing.

Is it suggested that this kit be in every family's medicine cabinet?

It's a must for all those who have already had a severe reaction. Such people should make it a point to learn how to give themselves the Adrenalin injection. The emergency kit should also be readily available in public places such as swimming

clubs, fire and police stations, meeting houses for Scout troops and other groups. Health officials point out, however, that Adrenalin is a powerful drug, and the kit can be purchased only with a prescription from a doctor.

If an allergic person is stung and a first-aid kit is not available — what should be done?

Seek medical help as quickly as possible, since proper medication is absolutely necessary. While waiting for aid, it is best for the victim to lie down and keep blood circulation to the head. A tourniquet may slow the absorption of the venom if the sting is on an arm or leg.

JAPANESE CHILDREN'S DAY FESTIVAL

Huge Japanese carp kites will be flying outside the Boston Children's Museum on Saturday, May 2, and beside them will be Japanese game demonstrations, and music as the museum celebrates Children's Day (O-Kodomo-no-Hi), a traditional Japanese festival.

Kimono-clad children from the Japanese Language School will sing songs in Japanese and English; the Boston Kendo Club will demonstrate traditional Japanese fencing; and Suma Cohn, a Chinese bridge artist, will teach children how to make Japanese paper dolls.

Kids will be able to try their hands at activities such as sutamputu, painting Japanese patterns; kakemono, making and decorating a hanging scroll; and kingyo-sukui, a fish game for young children.

Gyotaku, making fish prints using a real fish, is always popular at the shuji, calligraphy using a traditional inkstone, inkstick, brush and paper.

Visitors can also learn how to make their own carp kites, a traditional symbol of Children's Day; design a family crest; construct paper samurai helmets; write haiku and dance tanko-bushi, a miner's dance.

Members of the Japanese Language School will be demonstrating the making of sushi, sweet vinegar rice, and offering samosas and tastes.

visitors who have their own kimonos are invited to wear them. The festival is produced with the assistance of the Japanese Language School and members of the Japanese community.

Children's Day activities take place all day from 10 a.m. to 5 p.m., and there's no additional charge for museum admission.

LITTLE CITY HALLS CONSOLIDATED TO MEET 2½ CUTS

Six offices of the Mayor's Office of Public Service (OPS), the Little City Hall program, closed and three were relocated on April 13 as part of a neighborhood services consolidation required by Proposition 2½ budget cuts.

The consolidation is just the first step aimed at reducing overhead expenses, curtailing lease commitments, and streamlining the OPS operating budget for 1982.

The Office of Public Service budget for fiscal 1982 will be approximately 40 percent smaller than the 1981 budget (\$980,000 compared to \$1.5 million) because of Proposition 2½.

The six neighborhood offices are replaced by two regional offices charged with serving a broader area. Office of Public Service Director James Frost said, "Unfortunately, the effort means disruption in regular neighborhood services. The merger, particularly, will suffer because of the greater access problems represented by a more centralized service system. The corner Little City Hall under the new budget realities may just be a thing of the past in some neighborhoods." The former Back Bay/Beacon Hill Little City Hall at 181 Tremont Street serves the Downtown area and is served by offices located in North End, Fenway, South End, Chinatown. Offices in those neighborhoods are closed.

The former Uphams Corner Little City Hall, located at the municipal building at 500 Columbia Road, has become the North Dorchester office serving the Uphams Corner, Savin Hill, and Meetinghouse Hill neighborhoods.

Three Little City Halls, in South Boston, Charlestown and Mattapan/Franklin Field, will move from their present locations in rented offices into city-owned buildings in their respective neighborhoods by the end of April.

The new Mattapan/Franklin Field location will be at the Drew Health Center, 632 Blue Hill Avenue, the new Charlestown location is the former public library on High Street; and the new South Boston location is the South Boston Municipal Building/Courthouse complex.

Frost added, "Until our various lease commitments are severed, the short-term savings from the moves will result from a reduction in expenditures for utilities. The real savings from this move will show in next year's budget. Costs for the leases in the budget will be greatly diminished by our use of existing municipal facilities."

PARK COMMISSIONER PRAISES VOLUNTEERS

More than 1,000 pansies have been planted by neighborhood volunteers responding to Proposition 2½-required budget cuts which had jeopardized the annual spring planting of the Boston Public Garden.

The Lower Beacon Hill Civic Association donated its membership's labor Sunday afternoon for the effort.

The pansies, which were grown from seed in the city's greenhouse, are part of the 5,000 pansies planted yearly in the garden.

Parks and Recreation Commissioner John Vitagliano said, "Because of the severe cutbacks we must make in our budget, volunteerism may be the only way to provide the amenities we have grown to love in Boston. This is a sterling example of how neighborhoods can take a greater role in making their communities more livable."

Vitagliano noted that a number of other Proposition 2½-related cuts will come to the Common.

—Ceremonial fountains will go dry this summer.

—Lawn watering may be discontinued.

The Frog Pond wading pool will be opened only if a corporate sponsor agrees to pay for its filling and supervision.

—The price of a Swan Boat ride in the lagoon will increase. The private entrepreneur who runs the Swan Boat concession must pay \$12,000 to fill the lagoon this year, and that cost is being passed on to the public.

Last year, Swan Boat rides cost 30 cents for children and 50 cents for adults. This year, the cost will be 50 cents for children and 75 cents for adults.

APPLICATIONS FOR SUMMER 1981 CAMP JOY

Camp Joy, the program sponsored by the Boston Parks and Recreation Department for special needs children and adults, will hold its Summer, 1981 Program from July 8 through August 6, 1981. The five-week program is offered, free of charge, to Boston residents. Applications for Summer, 1981 Camp Joy are available at Boston Department of Parks and Recreation, Room 816, Boston City Hall. Application deadline is June 1, 1981.

Camp Joy, now in its thirty-fourth year of operation, is considered to be one of the finest municipally run recreation programs for special needs children and adults. Servicing nearly 500 participants at ten locations throughout the city, Camp Joy is directed and staffed by highly qualified professionals. Their philosophy — that individuals learn while they play — is carried out during the summer. Campers participate in a wide range of activities, including swimming, arts and crafts, bowling, field sports and games. Special events are planned throughout the summer. Campers are taken on field trips to local points of interest, picnics, overnight camping trips, and harbor cruises.

The year 1981 has been designated the "International Year of Disabled Persons" and Camp Joy will be centering many activities around this theme throughout the 1981 Summer Program.

For information about Camp Joy contact Josephine Ruggeri at 725-3469.

Bank	Interest Rate	Points	Down Payment
Bay Bank/Boston Charlestown Savings Bank	15.75%	1%	20%
First American Bank for Savings	16.75%	1.5%	5%
Home Owners Federal Savings & Loan Association	15.75%	1%	10%
Home Savings Bank	16.25%	2%	5%
Merchants Co-operative Bank	15.75%	1%	5%
New England Merchants National Bank	15.25%	1.5%	5%
Provident Institution for Savings	15.25%	2%	5%
Shawmut Bank of Boston	15.75%	2%	10%
South Boston Savings Bank	15.5%	2%	20%
Suffolk Franklin Savings Bank	15.5%	1%	10%
The Boston Five	15.5%	2%	5%
The First National Bank of Boston	15.5%	1%	10%

Fire Fighter Joseph F. Crowley, Fire Prevention.

Senior Fire Alarm Operator, Joseph A. Dart,
Fire Alarm Division

the Photography Unit will report to Chief, Personnel Office, for reassignment.

April 17.

General Order No. 31

I. TERMINATION NOTICES

Due to Proposition 2½ and the present city-cash deficit and budget shortfall, which will be absorbed by all city departments, as of this process, the Fire Department has assessed a percentage of that deficit and will absorb that shortfall that must be absorbed by July 31. I regretfully announce the following: of 0800 hours, Monday, April 20, 1981, the following-named members of the Fire Alarm Division will be relieved from duty with pay pending a full hearing on termination notices which will be mailed to last known addresses, by April 17, 1981:

Fire Alarm Batteryman Daniel J. Morrill.

Fireman John V. Frechette.

Fireman James Mantville.

Fireman John F. Fleming.

Members, if and when terminated, shall remain in all department issue to the Fire Alarm Division where they will be tagged and identified. Every effort will be made to return the issue to members on their return to the

II. CORRECTION

The following-named fire fighter was listed incorrectly in General Orders No. 28, dated April 10, 1981, Termination Notices:

Thomas S. France, Engine Company 21.

The following-named fire fighter should have been listed in General Orders No. 28, dated April 10, 1981, Termination Notices:

Michael A. Grinkley, Ladder Company 15.

FALSE FIRE ALARMS KILL!

ORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY.

OFFICE OF THE SHERIFF

Thomas B. Francis, Jr.,
Supervisor of Personnel.

On April 1, 1981, Ms. Mary Mulcahy was appointed to the position of senior administrative assistant, R-16(5), at the Suffolk County Sheriff's Office. She has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

Mary Mulcahy — appointed April 1, 1981; promoted as an administrative secretary for Commissioner Michael J. Harrington from 1975-1977. In view of her prior service and qualifications, it is requested that her first and second promotions in her position of senior administrative assistant be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective April 1, 1981.

Very truly yours,

DENNIS J. KEARNEY,
Sheriff.

LAW

Appointment

Michelle E. Bates, head clerk, \$230.40 a week.

Compensation adjustment

Virginia Sisco, senior clerk and stenographer, from \$203.95 to \$211.70 a week.

Status Changes

Alison C. Rodin, from senior clerk and typist, at \$160.80 to executive secretary, at \$446.36 a week.

Linda Baptista, from principal clerk and typist, at \$184.75 to head clerk, at \$262.45 a week.

PARKS AND RECREATION

Compensation Adjustment

James Sarro, maintenance mechanic helper, from \$194 to \$194 plus \$20 a week.

PUBLIC WORKS

Status Changes

Charles E. Graul, Jr., from junior civil engineer, at \$331.95 to senior civil engineer, at \$419 a week.

John R. Lynch, from junior civil engineer, at \$331.95 to senior civil engineer, at \$419 a week.

Joseph P. Montalto, Jr., from assistant civil engineer, at \$401.60 to senior civil engineer, at \$438.55 a week.

Paul V. Morgan, from junior civil engineer, at \$331.95 to senior civil engineer, at \$438.55 a week.

Kevin J. Shannon, from junior civil engineer, at \$331.95 to senior civil engineer, at \$401.60 a week.

David Mallen, from senior engineering aid, at \$250.65 to junior civil engineer, at \$274.85 a week.

Joseph F. Rubino, from senior engineering aid, at \$274.85 to junior civil engineer, at \$316.25 a week.

James H. Campbell, from highway maintenance inspector, at \$272.45 to supervisor of highway maintenance, at \$331.95 a week.

Anthony L. Pastore, from highway maintenance inspector, at \$272.45 to supervisor of highway maintenance, at \$301.75 a week.

Peter Healy, from laborer, at \$211.70 to paver, at \$250.30 a week.

Joseph W. Kelcourse, from motor equipment operator and laborer, at \$220.90 to paver, at \$260.65 a week.

Roy A. Paine, from laborer, at \$211.70 to paver, at \$260.65 a week.

Edward L. Powers, from laborer, at \$211.70 to paver, at \$260.65 a week.

Robert D. DeSimone, from motor equipment operator and laborer, at \$220.90 to sanitation inspector, at \$272.45 a week.

Albert E. Hogan, from laborer, at \$211.70 to sanitation inspector, at \$272.45 a week.

John H. Perkins, from heavy motor equipment operator and laborer, at \$240.30 to sanitation inspector, at \$272.45 a week.

Pasquale Angelo, from heavy motor equipment operator and laborer, at \$240.30 to

special heavy motor equipment operator, at \$250.65 a week.

Frederick R. Astrauskas, from heavy motor equipment operator and laborer, at \$240.30 to special heavy motor equipment operator, at \$250.65 a week.

Mark L. Conley, from heavy motor equipment operator and laborer, at \$240.30 to special heavy motor equipment operator, at \$250.65 a week.

Carmen Mascis, from heavy motor equipment operator and laborer, at \$240.30 to special heavy motor equipment operator, at \$250.65 a week.

Stephen J. Murray, from heavy motor equipment operator and laborer, at \$240.30 to special heavy motor equipment operator, at \$250.65 a week.

Alphonso J. Pagliuso, Jr., from heavy motor equipment operator and laborer at \$240.30 to special heavy motor equipment operator, at \$250.65 a week.

Frederick A. Scruggs, from laborer, at \$211.70 to special heavy motor equipment operator, at \$230.40 a week.

Antonio J. Serino, from laborer, at \$211.70 to special heavy motor equipment operator, at \$230.40 a week.

Charles D. Wilson, from heavy motor equipment operator and laborer, at \$240.30 to special heavy motor equipment operator, at \$250.65 a week.

John A. DeChristoforo, from laborer, at \$211.70 to heavy motor equipment and laborer, at \$230.40 a week.

Frederick A. Scruggs, from laborer, at \$211.70 to heavy motor equipment operator and laborer, at \$230.40 a week.

William F. Kelly, from laborer, at \$211.70 to heavy motor equipment operator and laborer, at \$240.30 a week.

Charles Thaise, Jr., from laborer, at \$211.70 to heavy motor equipment operator and laborer, at \$240.30 a week.

John W. Appleby, from motor equipment operator and laborer, at \$220.90 to highway maintenance inspector, at \$272.45 a week.

Robert X. Fidler, from heavy motor equipment operator and laborer, at \$240.30 to highway maintenance inspector, at \$272.45 a week.

Gerald P. Ford, from heavy motor equipment operator and laborer, at \$240.30 to highway maintenance inspector, at \$272.45 a week.

Anthony J. Frasso, from heavy motor equipment operator and laborer, at \$240.30 to highway maintenance inspector, at \$272.45 a week.

Kenneth L. Gregorio, from heavy motor equipment operator and laborer, at \$240.30 to highway maintenance inspector, at \$272.45 a week.

Richard C. McMahon, from motor equipment operator and laborer, at \$220.90 to highway maintenance inspector, at \$260.65 a week.

Anthony T. Orlando, from heavy motor equipment operator and laborer, at \$240.30 to highway maintenance inspector, at \$272.45 a week.

George H. Sempier, from heavy motor equipment operator and laborer, at \$240.30 to highway maintenance inspector, at \$272.45 a week.

Lawrence J. Trabucco, from heavy motor equipment operator and laborer, at \$240.30 to highway inspector, at \$272.45 a week.

CONTRACTS AWARDED WITHOUT ADVERTISING

The mayor has approved the awarding of contracts without public advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT Preventive Maintenance

Dear Mayor White:

I respectfully request your permission to dispense with public advertising and award a contract to the Digital Equipment Corporation, 175 Federal Street, for field service and maintenance of the DEC PDP 11/70 minicomputer and peripheral equipment, currently being leased under a separate contract, in an amount not to exceed \$30,000, for the period July 1, 1980, through June 30, 1981.

Under the terms of the contract, DEC will provide monthly preventive maintenance services as well as repair service on an as-needed basis, including all parts and labor during the hours defined in the contract document.

Also, this letter is late, because at the start of the new fiscal year, we were promised a separate budget to cover the cost of this contract. The Council, as you know, cut all new proposed budgets, therefore making it necessary to find funding elsewhere. In our search for funds, the Budget Division could not give their approval to this letter. These reasons have contributed to the administrative inadvertence in delaying this letter.

Because Digital is the manufacturer of the equipment and is uniquely equipped to service it according to its required standards, no useful purpose would be served by publicly advertising this contract. The costs have been reviewed and found to be reasonable.

Sincerely,
Edward T. Sullivan,
Director.

Software

Dear Mayor White:

I respectfully request your permission to dispense with public advertising and award a contract to Digital Equipment Corporation, 175 Federal Street, in an amount not to exceed \$5,000 for a one-year period commencing July 1, 1980, through June 30, 1981.

This contract will cover the purchase and installation of software. This purchase will provide software for the following purposes: maintenance and support, access to DFC's toll-free (800) number which handles seven-day, twenty-four-hour service calls, quarterly preventive maintenance, installation of software update and patches to RSX11MPLUS, and provide for all software update newsletters and notices.

This letter is late because, at the start of the new fiscal year, we were promised a separate budget to cover the cost of this contract. As you know, City Council made considerable cuts to new budget proposals. Because funds were not available, the Budget Division could not give approval. These reasons have contributed to the administrative inadvertence in the delay of this letter.

Because Digital is the manufacturer of the equipment and is uniquely equipped to provide

this service, no useful purpose would be served by publicly advertising this contract. The costs have been reviewed and found to be reasonable. This contract will be charged to 1-01-41-29.

Sincerely,
Edward T. Sullivan,
Director.

Dear Mayor White:

I respectfully request your permission to dispense with public advertising and award a contract to ADMINS, Inc. of Cambridge, Mass., for the renewal of a licensing agreement of a computer software system, ADMINS/11, to which the proposed contractor has proprietary rights. ADMINS will provide software support services for the PDP 11/70 minicomputer. Support service will consist of special upgrading of the system as well as support of the existing software.

ADMINS/11 has proven to be a particularly useful language and is less complicated and much simpler to use, which makes it possible for senior professionals in the particular departments to supervise the operations of their system without prior knowledge of data processing.

The cost of this contract will not exceed \$10,000 and will cover the period July 1, 1980, through June 30, 1981, and will be charged to account 1-01-41-49, Administrative Services Department, Administrative Division.

This letter is late because, at the start of the new fiscal year, we were promised a separate budget to cover the cost of this contract. The City Council, as you know, cut all new proposed budgets, therefore making it necessary to find funding elsewhere. Because no funds were available, the Budget Divisions could not give their approval. These reasons cited above have contributed to the administrative inadvertence in delaying this letter.

The costs of this contract have been reviewed and found to be reasonable. As this service is unique, and is used in conjunction with existing equipment, no useful purpose would be served by public advertising.

Sincerely,
Edward T. Sullivan,
Director.

Systems Analysis, etc.

Dear Mayor White:

I respectfully request your permission to dispense with public advertising and award a contract to Mr. Matthew Wilbert, 77 Massachusetts Avenue, Cambridge. The contract will be in an amount not to exceed \$10,000 for the period July 1, 1980, through June 30, 1981.

The purpose of this contract is for systems analysis, programming and systems maintenance for the PDP 11/70 minicomputer located in Room 703. Mr. Wilbert will perform this work on a part-time basis, especially during the evening hours, when special reports and back-up and maintenance procedures can most efficiently be scheduled.

This letter is late because, at the start of the new fiscal year, we were promised a separate budget to cover the cost of this contract. As you know, City Council made considerable cuts to new budget proposals. Because funds were not available, the Budget Division could not approve this letter. The reasons cited

above have contributed to the administrative inadvertence in the delay.

Mr. Wilbert has done work for department in the past and has considerable knowledge in the maintenance and operation of the PDP 11/70 minicomputer. I determined that the cost of this service is reasonable, therefore no useful purpose would be served by public advertising. This contract will be charged to account 1-01-41-49.

Sincerely,
Edward T. Sullivan,
Director.

Tone Pagers

Dear Mr. Mayor:

On June 6, 1979, the Purchasing Department opened publicly advertised bids for the purchase of tone pagers for the various city departments for fiscal year 1980. These bids were received and new publicly advertised bids were subsequently opened on September 21, 1979, and a contract was awarded to Zip-Call commencing in October and continuing through June 30, 1980.

During Fiscal year 1980, Zip-Call Communications, Inc., furnished tone pagers to several departments although it had not been awarded a contract, but acting in good faith and assuming it was proper to do so. It should be noted that prior to fiscal year 1980, most departments had leased tone pagers directly.

Omni's furnishing of tone pagers was an unfortunate set of circumstances: since the Purchasing Division employee who was handling the bids for the lease of tone pagers was on leave, and a resultant lack of communication between Purchasing, Omni, Zip-Call and departments which continued to lease Omni.

Because Omni had acted in good faith, the city has had use of the tone pagers. A permission is requested to award a contract without advertising to Omni Communications, Inc., 319B Lynnway, Lynn, Mass. 01901, in an amount not to exceed \$16,127.94, a cost which is considered reasonable.

Respectfully yours,
Peter J. Dugga,
Assistant Purchasing Agent

G.A.P. Collimator

Dear Mr. Mayor:

An invitation to bid on Proposal 4-1980, for furnishing one G.A.P. Collimator to the City Hospital (BCH), Radiology Department, was advertised in the City Record of June 1, 1980, with an opening date for bids of June 1, 1980. No bids were received.

The item requested is a general all-purpose optical device essential to the operation of the BCH-owned Ohio Nuclear Camera, which is approximately 50 percent of BCH's radiology medicine studies.

The hospital has informed me that the Ohio Nuclear is the only company which manufactures collimators to fit this camera. It has been stated that the collimator which it is now using is on loan from Ohio Nuclear because the equipment was damaged and inoperable. Because of this information it is my belief that further public advertising would serve no useful purpose and that an immediate purchase from Ohio Nuclear would be in the best interest of the city.

The Purchasing Division has solicited an oral written quotation from Ohio Nuclear furnishing one Model 14W49022 General Purpose Collimator with cart. Your decision therefore, is requested to award a contract, without further advertising, to Ohio Nuclear, Inc., a subsidiary of Technicare Corporation, 29100 Aurora Road, Solon, Ohio 44136, in an amount not to exceed \$5,075, a price I consider reasonable. This amount includes \$200 for estimated shipping charges and insurance.

Respectfully yours,
Frank F. Chin,
Purchasing Agent.

Ink Rollers

Mr. Mayor:
The Purchasing Division has received a quotation from the Boston City Hospital for purchasing ink rollers for use with its Dymo imprinter.

These rollers are manufactured only by Dymo and Dymo has informed me that, because of the quantity involved in this prospective purchase, its price is substantially less than its pricing to the General Services Administration. The item and price is: 640 Dymo ink rollers, 2½ inch at \$7.90 each. For these reasons, it is my opinion that publicly advertising for bids on this item would serve no useful purpose.

Accordingly, your permission is requested to award a contract, without advertising, to Dymo Business Systems, Inc., Randolph Industrial Park, Randolph, MA 02368, in an amount not to exceed \$5,056 net.

Respectfully yours,
Frank F. Chin,
Purchasing Agent.

Walkie-Talkies

Mr. Mayor:
Under General Laws, chapter 22B, two or more political subdivisions may join together to purchase or obtain and accepting competitive bids on similar items of materials, supplies, equipment or services which they intend to purchase.

Pursuant to this law, the City of Newton, on behalf of the Greater Boston Police Council (GCPC), publicly advertised for bids to provide communications equipment to the police departments of the member cities and towns. The lowest bidder meeting specifications was Motorola and a contract was awarded to Motorola for a five-year period, from November, 1976, to November, 1981. Boston's Police Department is a member of the GBPC. The Purchasing Division has received a quotation from the Police Department for furnishing of one hundred (100) Motorola 100 walkie-talkies.

The Police Department has stated that the purpose of the above-mentioned walkie-talkies under the GBPC contract will result in a saving of approximately \$39,000 to the city. The estimated saving is based on a survey conducted by the Radio Communications Division of the Police Department. The advantage of leasing through existing GBPC contract is that substantial sums of money can be saved because the contract prices were based on quantities of uniform equipment being ordered over a period of five years with an automatic escalation clause based on 1976 pricing.

The equipment to be supplied is compatible with equipment already in daily use by the Police Department. The equipment will also satisfy the present communications system requirements and those which will be instituted in the future. It is my opinion, and that of the Police Department, that the cost of this item is very reasonable and that purchase of the walkie-talkies from Motorola under the GBPC contract would be in the best interests of the city.

Accordingly, your permission is requested to award a contract, without advertising, to Motorola, Inc., having a principal place of business at 1301 East Algonquin Road, Schaumburg, Illinois, and local offices at 24 Hartwell Avenue, Lexington, Mass 02173, in an amount not to exceed \$219,800. The cost of each walkie-talkie will be \$2,198.

Respectfully yours,
Frank F. Chin,
Purchasing Agent.

Library Books

Dear Mr. Mayor:

On August 26, 1980, the Purchasing Division opened publicly advertised bids for the immediate furnishing of library books to the Public Facilities Department for use in Charlestown High School.

East Shore Corporation, which was the only bidder to respond completely to our specifications for section VIII of this proposal, inadvertently failed to sign its proposal. Section VIII contains teachers guides, cassette and film units, and media material.

Because this company was the only bidder to respond to our specifications and because the school needs the items contained in section VIII as quickly as possible, it is my opinion that the best interests of the city would be served by an award to East Shore.

Your permission is therefore requested to award a contract, without further advertising, to East Shore Distributors, P.O. Box 57, East Haven Conn. 06512, in an amount not to exceed \$10,192.90 less 2 percent discount at time of payment.

Respectfully yours,
Peter J. Duggan,
Assistant Purchasing Agent.

Communications Systems

Dear Mr. Mayor:

An invitation to bid on Proposal 509 for furnishing communications systems to the Boston City Hospital was advertised in the *City Record* of October 6, 1980, for immediate delivery. Subsequently, bids received were publicly opened and read in this office on October 21, 1980. This proposal consists of 24 portable two-way radios and accessories which will be used by the hospital's security department. Two companies responded to the bid invitation and they are listed as follows:

General Electric Co., 260 Cochituate Road, Framingham, MA 01701, \$35,356; and Motorola C & E Inc., 16 New England Executive Park, Burlington, MA 01803, \$38,000.

The hospital has recommended to me that the bid of the apparent low bidder, General Electric, be rejected and the contract awarded to Motorola. It has stated the following reasons for this recommendation.

a. Communications systems already in place and operational at the hospital are Motorola. Purchase of the new

equipment from Motorola will permit greater interchangeability.

b. When the hospital decides to fully implement the radio's capability for ID/emergency use, Motorola's cost will be approximately \$50 per unit; General Electric's cost will exceed \$100 per unit.

c. Because of the volume of Motorola equipment now in use at the hospital complex, cost of repair and maintenance of the new equipment will be considerably less from Motorola than from General Electric.

d. The coding used by the Motorola system is unique to the Boston Police Department identification system. Should problems develop with the hospital units, radios of the Police Department can be used as fill-ins by the hospital.

Accordingly, your permission is requested to award a contract to Motorola Communications & Electronics, Inc., 16 New England Executive Park, Burlington, MA 01803, in the approximate amount of \$38,000 net, a cost I consider reasonable.

Respectfully yours,
Frank F. Chin,
Purchasing Agent.

AUDITING DEPARTMENT

Accounting Machines

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Burroughs Corporation for the purpose of leasing two Burroughs accounting machines for one year, from July 1, 1980, to June 30, 1981.

The Auditing Department has used similar Burroughs equipment for many years and the current method of maintaining the city's general ledgers is entirely dependent on this equipment. The machines presently in use are irreparably obsolete and close to a final breakdown. In that sense this contract is to deal with an emergency condition.

Compensation under this contract shall not exceed \$10,000, which in my opinion is a reasonable cost. Because these machines are replacing existing Burroughs accounting machines and programs, it is my opinion that public advertising would serve no useful public purpose.

The original award letter was submitted in June, 1980, and again in August, 1980, the first letter evidently being lost in the administrative process causing the award letter to appear to be after the fact. The leased machines were received in September, 1980, and since the existing machines were broken beyond repair an emergency condition existed because we would have been unable to maintain the accounting records of the city.

Respectfully submitted,
Newell Cook,
City Auditor.

BUILDING DEPARTMENT

Razing of Buildings

Dear Mr. Mayor:

The following building or structure has been condemned by me as being in an unsafe and dangerous condition. Notice has been sent to

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

the owner, but no steps to abate the dangerous condition have been taken. This building is a menace to the neighborhood. The location is as follows:

6 Winston Road, Ward 14.

Emergency bid submitted in bid box October 27, 1980, at 11:00 a.m. One copy to Auditing Department.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter the premises and to raze the building or structure.

Bidders were requested to submit a bid, award to be made to the lowest qualified bidder, and have received the following:

Franklin Crane Service, \$3,941; John J. Duane Building Wrecking Company, \$2,895; Mystic Building and Wrecking Company, \$2,740; and Napoli Wrecking Company, \$3,230.

Mystic Building & Wrecking Company, 265 Carter Street, Chelsea, MA 02150 has submitted the lowest bid. This company is thoroughly familiar with this work, it carries all necessary insurance and it has done satisfactory work for the Building Department in the past.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding without advertising as required in the City Charter of a contract in the sum of \$2,740 to the Mystic Building & Wrecking Company, 265 Carter Street, Chelsea, MA 02150.

Very truly yours,
Francis W. Gens,
Acting Building Commissioner.

Dear Mr. Mayor:

The following building or structure has been condemned by me as being in an unsafe and dangerous condition. Notice has been sent to the owner, but no steps to abate the dangerous condition have been taken. This building is a menace to the neighborhood. The location is as follows:

590 Truman Parkway, Ward 18.

Emergency bid submitted in bid box September 30, 1980, at 11:00 a.m.; copy to Auditing Department.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter the premises and to raze the building or structure.

Bidders were requested to submit a bid, award to be made to the lowest qualified bidder, and have received the following:

John J. Duane Wrecking Co., Inc., \$2,345; Mystic Building Wrecking Co., Inc., \$2,475; and Napoli Wrecking Co., Inc., \$2,993.

John J. Duane Building Wrecking Company, 600 Southern Artery, Quincy, Mass, 02169 has submitted the lowest bid. This company is thoroughly familiar with this work, it carries all necessary insurance and it has done satisfactory work for the Building Department in the past.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding without advertising as required in the City Charter of a contract in the sum of \$2,345 to John J. Duane Building Wrecking Company, 600 Southern Artery, Quincy, Mass.

Very truly yours,

Francis W. Gens,
Acting Building Commissioner.

Dear Mr. Mayor:

The following building or structure has been condemned by me as being in an unsafe and dangerous condition. Notice has been sent to the owner, but no steps to abate the dangerous condition have been taken. This building is a menace to the neighborhood. The location is as follows:

67 Lexington Street, Ward 1.

Emergency bid submitted in bid box October 20, 1980, at 11:00 a.m. One copy to Auditing Department.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter the premises and to raze the building or structure.

Bidders were requested to submit a bid, award to be made to the lowest qualified bidder, and have received the following:

Franklin Crane Service, \$5,500; John J. Duane Building Wrecking Company, \$4,650; Mystic Building & Wrecking Company, \$6,775; and Napoli Wrecking Company, \$6,731.

John J. Duane Building Wrecking Company has submitted the lowest bid. This company is thoroughly familiar with this work, it carries all necessary insurance and it has done satisfactory work for the Building Department in the Past.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding without advertising as required in the City Charter of a contract in the sum of \$4,650 to the John J. Duane Building Wrecking Company, 600 Southern Artery, Quincy, MA 02169.

Very truly yours,

Francis W. Gens,
Acting Building Commissioner.

Dear Mr. Mayor:

The following building or structure has been condemned by me as being in an unsafe and dangerous condition. Notice has been sent to the owner, but no steps to abate the dangerous condition have been taken. This building is a menace to the neighborhood. The location is as follows:

58 Hiawatha Road, Ward 14.

Emergency bid submitted in bid box October 27, 1980, at 11:00 a.m. One copy to Auditing Department.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter the premises and to raze the building or structure.

Bidders were requested to submit a bid, award to be made to the lowest qualified bidder, and have received the following:

Franklin Crane Service, \$8,350; John J. Duane Building Wrecking Company, \$4,650; Mystic Building & Wrecking Company, \$6,775; and Napoli Wrecking Company, \$4,760.

Mystic Building & Wrecking Company, 265 Carter Street, Chelsea MA 02150 submitted the lowest bid. This company is thoroughly familiar with this work, it carries all necessary insurance and it has done satisfactory work for the Building Department in the past.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding without advertising as required in the City Charter of a contract in the sum of \$4,370 to the Mystic Building & Wrecking Company, 265 Carter Street, Chelsea MA 02150.

Very truly yours,
Francis W. Gens,
Acting Building Commissioner.

Dear Mr. Mayor:

The following building or structure has been condemned by me as being in an unsafe and dangerous condition. Notice has been sent to the owner, but no steps to abate the dangerous condition have been taken. This building is a menace to the neighborhood. The location is as follows:

31 Bicknell Street, Ward 14.

Emergency bid submitted in bid box October 27, 1980, at 11:00 a.m. One copy to Auditing Department.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter the premises and to raze the building or structure.

Bidders were requested to submit a bid, award to be made to the lowest qualified bidder, and have received the following:

Franklin Crane Service, \$4,666; John J. Duane Building Wrecking Company, \$4,650; Mystic Building & Wrecking Company, \$3,825; and Napoli Wrecking Company, \$3,825.

Napoli Wrecking Company, 71 Proctor Street, Roxbury, MA 02119 has submitted the lowest bid. This company is thoroughly familiar with this work, it carries all necessary insurance and it has done satisfactory work for the Building Department in the past.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding without advertising as required in the City Charter of a contract in the sum of \$3,825 to the Napoli Wrecking Company, 71 Proctor Street, Roxbury, MA 02119.

Very truly yours,
Francis W. Gens,
Acting Building Commissioner.

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. The buildings are a menace to the neighborhood. The locations follow:

18-20 Monson Street, Ward 17.
(Garage) 30 Nonquit Street, Ward 13.

Emergency bid submitted in bid box number 14, 1980, at 11:00 a.m. Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I asked and have received your Honor's permission to enter these various premises to raze the buildings or structures.

Bidders were requested to submit an aggregate bid for the entire lot of buildings or structures, but to break down their bids to the charge against each separate address. This breakdown is necessary for later departmental use in billing demolition costs against each separate address. This is necessary for later departmental billing demolition costs incurred at the individual property owner of each address.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and received the following:

John J. Duane Building Wrecking Co., \$5,185; Mystic Building & Wrecking Co., \$5,185; Franklin Crane Service, \$4,260; and J. Wrecking Co., \$5,185.

Mystic Building & Wrecking Company, 265 Carter Street, Chelsea, MA 02150 has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, carries all necessary insurance and it has done satisfactory work for this department in the past.

The Building Commissioner considers the cost of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding without advertising as required in the City Charter of a contract in the sum of \$5,185 to the Mystic Building & Wrecking Company, 265 Carter Street, Chelsea, MA 02150.

Very truly yours,
Francis W. Gens,
Acting Building Commissioner.

Boarding and Securing

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. This building or structure is a menace to the neighborhood. The locations follow:
Dorchester Street, Ward 6.
373 West Second Street, Ward 6. (Board up and also remove debris from interior of building.)

2-3114 Washington Street, Ward 11. (Board up and also remove debris from interior of building.)

Emergency bid submitted in bid box number 11, 1980, at 11:00 a.m. One copy to Engineering Department.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972 as amended, particularly section 124, thereof, I asked and have received your Honor's permission to enter these various premises to board up and secure them.

Bidders were requested to submit an aggregate bid for the boarding and securing of building or structure.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and received the following:

Donald Clancy and Sons, \$5,590.

Donald Clancy and Sons, 339 Dorchester Street, South Boston, MA 02127 has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance and it has done satisfactory work for this department in the past.

Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding without advertising as required in the City Charter of a contract in the sum of \$5,590 to Donald Clancy and Sons, 339 Dorchester Street, South Boston, MA 02127.

Very truly yours,
Francis W. Gens,
Acting Building Commissioner.

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. This building or structure is a menace to the neighborhood. The location follows:
1448-1458 Dorchester Avenue, (235-239 Adams Street) Ward 15.

Emergency bid submitted in bid box November 17, 1980, at 11:00 a.m.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972 as amended, particularly section 124, thereof, I have asked and have received your Honor's permission to enter these various premises and to board up and secure them.

Bidders were requested to submit an aggregate bid for the boarding and securing of this building or structure.

We have solicited invitation bids, award to be made to be the lowest qualified bidder, and have received the following:

Donald Clancy and Sons, \$2,900.
Donald Clancy and Sons, 339 Dorchester Street, South Boston, MA 02127, has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance and it has done satisfactory work for this department in the past.

Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding without advertising as required in the City Charter of a contract in the sum of \$2,900 to Donald Clancy and Sons, 339 Dorchester Street, South Boston, MA 02127.

Very truly yours,
Francis W. Gens,
Acting Building Commissioner.

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. The buildings or structures are a menace to the neighborhood. The locations follow:

153 Rear Cottage Street, Ward 1.
408 West Second Street, Ward 6.
92 Wyman Street, Ward 10.
181-187 Green Street, Ward 11.
5A & B Union Avenue, Ward 11.
40 Cobden Street, Ward 11.
1111-1115 Blue Hill Avenue, Ward 14.

Emergency bid submitted in bid box November 14, 1980, at 11:00 a.m.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972 as amended, particularly section 124, thereof, I have asked and have received your Honor's permission to enter these various premises and to board up and secure them.

Bidders were requested to submit an aggregate bid for the boarding and securing of this building or structure.

We have solicited invitation bids, award to be made to be the lowest qualified bidder, and have received the following:

Donald Clancy and Sons, \$5,820.
Donald Clancy and Sons, 339 Dorchester Street, South Boston, MA 02127, has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance and it has done satisfactory work for this department in the past.

Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding without advertising as required in the City Charter of a contract in the sum of \$5,820 to Donald Clancy and Sons, 339 Dorchester Street, South Boston, MA 02127.

Very truly yours,
Francis W. Gens,
Acting Building Commissioner.

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. These buildings or structures are a menace to the neighborhood. The locations follow:

37 Havelock Street, Ward 14.
141 Lucerne Street, Ward 14.
31 Gleason Street, Ward 14.
45 Coleman Street, Ward 15.
24 Trull Street, Ward 15.
152 Westville Street, Ward 15.
11 Stockton Street, Ward 17.

Emergency bid submitted in bid box November 14, 1980, at 11:00 a.m.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972 as amended, particularly section 124, thereof, I have asked and have received your Honor's permission to enter these various premises and to board up and secure them.

Bidders were requested to submit an aggregate bid for the boarding and securing of this building or structure.

We have solicited invitation bids, award to be made to be the lowest qualified bidder, and have received the following:

Donald Clancy and Sons, \$4,085.
Donald Clancy and Sons, 339 Dorchester Street, South Boston, MA 02127, has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance and it has done satisfactory work for this department in the past.

Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding without advertising as required in the City Charter of a contract in the sum of \$4,085 to Donald Clancy and Sons, 339 Dorchester Street, South Boston, MA 02127.

Very truly yours,
Francis W. Gens,
Acting Building Commissioner.

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Choate, Hall & Stewart of 60 State Street, Boston, for the legal services of Charles F. Choate, Esq.

Under the terms of the contract, Mr. Choate will perform legal services for the members of the Boston City Council pursuant to orders passed by the Council from time to time requesting his representation.

Compensation under this contract shall not exceed \$10,000. Payments to be made will be at the rate of \$65 per hour for the services of Mr. Choate, and \$45 per hour for services of associates. It is my opinion that this contract cost is both just and reasonable for the nature of the work to be performed.

The terms of this contract shall be from July 1, 1980, to June 30, 1981. Due to administrative difficulties, this request was delayed.

Because of the professional nature of the services to be performed, and realizing that it is a negotiated-type contract, I believe that public advertising would serve no useful purpose.

Very truly yours,

James M. Coyle,
Staff Director.

Reporting and Indexing Proceedings

Dear Mr. Mayor:

I respectfully request your written permission to dispense with inviting proposals in the *City Record* for the awarding of a contract to Mary E. Ford, 30 Federal Street, Boston.

This contract to be entered into with Mary E. Ford is the purpose of reporting proceedings and indexing minutes for the Boston City Council for the fiscal period beginning July 1, 1980, and ending June 30, 1981. The total cost of this contract is not to exceed \$8,500.

Being of the opinion that this contract cost is both just and reasonable and in view of the fact that we have been engaging Mrs. Ford in the above-stated services for several years, I feel that public advertising would serve no useful purpose.

Originally, two separate letters were submitted for the above-stated services. Upon receiving instruction from the Law Department, they were incorporated into one request.

Thank you for your consideration in this matter.

Yours truly,

James M. Coyle,
Staff Director.

Committee Reports

Dear Mayor White:

I respectfully request your written permission to dispense with inviting proposals in the *City Record* for the awarding of a contract to Mary E. Ford, 30 Federal Street, Boston.

This contract to be entered into with Mary E. Ford is for the purpose of taking and transcribing reports of various committees of the Boston City Council for the fiscal period beginning July 1, 1980, and ending June 30,

1981. The total cost of this contract is not to exceed \$5,000.

Being of the opinion that this contract is both just and reasonable and in view of the fact we have been engaging Mrs. Ford in the above-stated service for several years, I feel that public advertising would serve no useful purpose.

Thank you for your consideration in this matter.

Yours truly,

James M. Coyle,
Staff Director.

CONSERVATION COMMISSION

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award to Mark Begley, an individual, located at 53 Lasell Street, West Roxbury, for assisting the Boston Conservation Commission in its work until a new executive secretary to the commission is hired.

Under the terms of the contract, Mark Begley will complete a three-dimensional model of Boston Harbor and research applications for the Conservation Commission for permits under the Wetlands Protection Act and to brief members of the commission on these applications. Mr. Begley is uniquely qualified to do this work because he was an assistant to the previous executive secretary.

Compensation under this contract shall not exceed \$3,000 which I have determined to be reasonable for this work. Mr. Begley will work part time at \$6.50 an hour up to but not exceeding \$3,000. The terms of this contract shall be from September 1, 1980, through November 30, 1980.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Robert E. Holland,
Chairman.

EEPA

Training

Dear Mayor White:

I respectfully request your Honor's permission to contract with Urban League of Eastern Massachusetts, Inc., a non-profit organization with offices at 236 Huntington Avenue, Boston, for the delivery of on-the-job training (OJT) services to 282 CETA participants under Title II-B during the federal fiscal year 1981. Under the terms of the contract, the contractor will 1) fulfill the fiscal requirements of the OJT program by processing invoices from employers providing training and services to participants and 2) establish a monitoring system to increase fiscal accountability.

The contractor was selected based on its successful operation of last year's program. This procurement process is in accordance with CETA rules and regulations which give special consideration, in the selection of service providers, to community based organizations of demonstrated effectiveness (20 CFR 676.23).

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-B of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be effective for the period

October 1, 1980, through September 30, 1981, at a total cost not to exceed \$137,000.

As this is a negotiated contract, reasonable cost, which conforms to the procurement requirements for programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 5, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Urban League of Eastern Massachusetts, Inc., a non-profit organization with offices at 236 Huntington Avenue, Boston, Massachusetts 02118, to operate a CETA Title IV-YETP program (youth employment training program) during the federal fiscal year 1981. Under the terms of the contract, the contractor will operate a youth vocational/career exploration program which links industry and educational institutions to provide a world-of-work experience for one hundred thirteen economically disadvantaged City of Boston youth.

The contractor was selected based on its successful operation of previous years' programs. This procurement process is in accordance with CETA rules and regulations which give special consideration, in the selection of service providers, to community based organizations of demonstrated effectiveness (20 CFR 676.23).

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title IV-B of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$50,000.

As this is a negotiated contract, reasonable cost, which conforms to the procurement requirements for programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Third World Clearinghouse, a non-profit organization with offices at 15 Worcester Street, Boston, to operate a CETA Title II-B program during the federal fiscal year 1981. Under the terms of the contract, the contractor will operate a specialized Intake Program for economically disadvantaged Boston residents who are interested in entering the construction and building trades industries. This Intake Program will include recruitment, placement and counseling services.

The contractor was selected based on its successful operation of last year's program. This procurement process is in accordance with CETA rules and regulations which give special consideration, in the selection of service providers, to community based organizations of demonstrated effectiveness (20 CFR 676.23).

CETA rules and regulations which give equal consideration in the selection of service providers to community based organizations of demonstrated effectiveness (20 CFR 676.23).

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-B of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$196,000.

This is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Casa del Sol International Program, Inc., a non-profit organization with offices at 405 Shawmut Avenue, Boston, Massachusetts 02118, to operate a CETA Title II-B program during the fiscal year 1981. Under the terms of the contract, the contractor will provide bilingual instruction to 90 economically disadvantaged residents. The participants will receive instruction in secretarial procedures, business law, bookkeeping, and accounting.

The contractor was selected based on its successful operation of previous CETA programs. This procurement process is in accordance with CETA rules and regulations which give special consideration, in the selection of service providers, to community based organizations of demonstrated effectiveness (20 CFR 676.23).

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-B of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$189,542.

This is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with the Urban League of Eastern Massachusetts, A non-profit organization at 236 Huntington Avenue, Boston, for the purpose of conducting a structured work program for 110 AFDC recipients under CETA 204 during the federal fiscal year 1981. In conjunction with the

Burdett School, which will provide intensive secretarial skills instruction, the Urban League will perform support services, place participants at appropriate worksites, and act as the fiscal agent for the program.

The contractor was selected based on its successful operation of previous programs. This procurement process is in accordance with CETA rules and regulations which give special consideration in the selection of service providers, to community based organizations of demonstrated effectiveness (20 CFR 676.23).

Funds for the operation of this contract will be provided to the city through a grant from the State Employment and Training Council under section 204 of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-524. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$100,000.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with American Management Systems, Inc. (AMS), 1 Washington Mall, Boston, for professional services to EEPAA in support of the operation of the automated financial management system (FMS). The purpose of the contract is to provide formal class training and on-the-job training for EEPAA staff in the operation of the system and to provide technical assistance and consultation on system modifications that EEPAA may require. AMS, Inc. is uniquely qualified to perform these duties having successfully completed the contract to build and install the FMS; no other company possesses the resources and depth of knowledge of their licensed operating system and software. The rates to be charged for training are competitive for the type of service requested; the consultation fees are reasonable for the level of technical expertise required.

Funds for the operation of this contract will be provided to the city through a federal grant under Title I of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$12,840. This request is retroactive due to the time required to negotiate the scope of services and fee structure for the contract.

As this is a contract for professional services at a reasonable cost that conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record* pursuant to

authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with the Economic Development and Industrial Corporation/Job Training Center, a non-profit organization with offices at 660 Summer Street, Building 49, Boston, for the purpose of providing training and industrial maintenance skills. The contractor will train 44 Public Service Employment (PSE) participants with the objective of qualifying these trainees in the area of repair and maintenance of machinery and the physical structures of industrial and commercial establishments. They will also be trained in the proper use of standard carpentry, plumbing, mechanical and electrical hand tools.

The contractor was selected through a competitive evaluation based on the following criteria: 1. The ability of the agency to provide suitable training to CETA enrollees. 2. The agency value in addressing the needs of the residents of Boston. 3. The ability of the agency to supervise the enrollees.

Funds for the operation of this contract will be provided to the city through a federal government grant under Title II-D of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. This contract will be effective for the period October 1, 1980, through April 30, 1981, at a total cost not to exceed \$45,307.

As this is a negotiated award, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore, request approval to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Southwest Boston Senior Services, Inc., a non-profit organization with offices at 4258 Washington Street, Roslindale, for the purpose of providing employment and training to 6 Public Service Employment (PSE) participants. The six PSE participants will be employed as Drivers/attendants and will be responsible for the transportation of the agency's elderly and handicapped clients. The participants will receive training in first aid, basic life support (cardiopulmonary resuscitation), and sensitivity to the needs of the elderly and handicapped.

This agency was selected through competitive evaluation based on the following criteria: 1. Ability of the agency to employ the unskilled, longterm unemployed. 2. Ability of the agency to provide suitable training to CETA enrollees. 3. Agency's value in addressing the needs of the residents of Boston. 4. Ability of the agency to supervise the enrollees.

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CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

Funds for the operation of this contract will be provided to the City of Boston through a federal grant under Title II-D of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$38,292.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Harbor Area Vocational Educational Agency (HAVE), Inc., a non-profit organization with offices at 150 Bowdoin Street, Boston, Massachusetts 02108 for the purpose of providing an adult work experience program for substance abusers. Under the terms of the contract, HAVE will serve thirty-eight Public Service Employment (PSE) participants through three activities: (1) work experience; (2) weekly workshops on employer/employee relations, interviewing skills, career exploration, career search, problem solving, etc.; and (3) supportive individual counseling including personal therapy and General Equivalency Diploma preparation. The integration of these three components will provide each participant with a comprehensive vocational experience and a maximum opportunity for obtaining and retaining a final placement.

The contractor was selected through an evaluation based on the following criteria: (1) The ability of the agency to employ or place the long-term unemployed; (2) The ability of the agency to provide suitable training to CETA enrollees; (3) The agency's value in addressing the needs of City of Boston residents; and (4) The ability of the agency to supervise the enrollees.

Funds for the operation of this program will be provided to the City of Boston through a federal government grant under Title II-D of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$210,204.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA program, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with the Boston Young Women's Christian Association (YWCA/Aswalos House) a non-profit organization with offices at 246 Seaver Street, Boston, to provide for the operation of the Office Workers Unlimited program. Under the terms of the contract, the contractor will provide on-the-job and classroom training for thirty weeks to six Public Service Employment (PSE) participants as one administrative office assistant and five clerical assistant secretaries. The participants will receive a salary during training.

The contractor was selected according to an evaluation of its proposal based on the ability of the agency to employ the long-term unemployed, to provide suitable training to CETA enrollees, to provide adequate supervision to CETA enrollees; and the agency's value in addressing the needs of City of Boston residents.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title VI-A of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. This contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$55,734.

As this is a negotiated award, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Action for Boston Community Development, Inc., a non-profit organization with offices at 178 Tremont Street, Boston, to operate a Title VII training program for CETA participants during the federal fiscal year 1981. Under the terms of the contract, the Contractor will operate a prevocational training program to enable 16 CETA participants to pass the General Electric Machine Operator Training Program (MOTP) entrance examination and to prepare these participants to succeed in the program and on the job. This prevocational training program will be closely aligned with the General Electric program and will consist of two parts: (1) specific academic and technical preparation for MOTP entrance examination; and (2) Vocational instruction, counseling, and orientation geared toward successful participation in the GE program and performance on the job.

The contractor was selected by the Boston Private Industry Council, Inc., the body designated by the Department of Labor to oversee the use of Title VII funds, as outlined in 20 CFR Part 679. The contractor was selected based on a competitive evaluation of its proposal and the contractor's past successful operation of CETA programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title VII of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The

contract will be effective for the period October 1, 1980, through February 20, 1981, at a total cost not to exceed \$27,915.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Action for Boston Community Development, Inc., (ABCD), a non-profit organization with offices at 178 Tremont Street, Boston, for the purpose of providing employment and training to 8 CETA Public Service Employment (PSE) participants. The participants will be employed as follows: four job developers; four job training counselors; one tester; and one intake specialist. The participants will receive training from ABCD then be placed at an Intake/Assessment Center in South Boston or Dorchester.

The contractor was selected through a competitive evaluation based on the following criteria: 1. The ability of the agency to employ the unskilled, long-term unemployed. 2. The ability of the agency to provide suitable training to CETA enrollees. 3. The agency's value in addressing the needs of the residents of Boston. 4. The ability of the agency to supervise the enrollees.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-D of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$83,720.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Economic Development and Industrial Corporation/Job Training Center, a non-profit organization with offices at 660 Summer Street, Boston, to operate the Title VII training program for CETA participants during the federal fiscal year 1981. Under the terms of the contract, the contractor will provide skill training to 20 CETA participants, including electronic/computer technicians. This program was designed by the Massachusetts High Technology Council and has been adapted to meet the needs of CETA eligible participants.

The contractor was selected by the Boston Private Industry Council, Inc., the Depart-

or Designated body to oversee the use of the VII funds, as outlined in 20 CFR Part 679. The contractor was selected based on a competitive evaluation of its proposal and the contractor's past successful operation of programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal grant under Title VII of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. This contract will be effective for the period October 1, 1980, through March 30, 1981, at a total cost not to exceed \$66,788.

This is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Mayor White:

I respectfully request your Honor's permission to contract with Opportunities for Greater Boston, a non-profit organization with offices at 100 Dudley Street, Roxbury to operate a Title VII training program for CETA participants during the federal fiscal year 1981. Under the terms of the contract, the contractor will provide skill training to 20 CETA participants who are electronic/computer technicians. This program was designed by the Massachusetts Technology Council and has been designed to meet the needs of CETA eligible participants.

The contractor was selected by the Boston Private Industry Council, Inc., the Department of Labor designated body to oversee the use of Title VII funds, as outlined in 20 CFR Part 679. The contractor was selected based on a competitive evaluation of its proposal and the contractor's past successful operation of programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal grant under Title VII of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. This contract will be effective for the period October 1, 1980, through March 30, 1981, at a total cost not to exceed \$61,995.

This is a negotiated contract at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Mayor White:

I respectfully request your Honor's permission to contract with The Boys' Clubs of America, Inc., a non-profit organization with offices at 15 Green Street, Charlestown, for the

purpose of employing 11 Public Service Employment (PSE) participants. These participants will be employed and trained to perform outreach service delivery and building management activities. This work experience will enhance the participants' employability in youth related areas.

The contractor was selected based on an evaluation of its proposal and its demonstrated effectiveness in employing the long term unemployed; to provide suitable training to CETA enrollees; to provide adequate supervision to enrollees; and its value in addressing the needs of City of Boston residents.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-D of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. This contract will be effective for the period October 1, 1980, through July 8, 1981, at a total cost not to exceed \$82,524.

As this is a negotiated contract at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore, request approval to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Concilio Human Services, Inc., a non-profit organization with offices at 656 Massachusetts Avenue, Boston, for the purpose of employing and training one (1) Public Service Employment (PSE) participant as a drug counselor in a drug rehabilitation program.

The contractor was selected according to an evaluation based on the agency's effectiveness in employing the long-term unemployed, in providing adequate supervision to the enrollees, and its value in addressing the needs of City of Boston residents.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-D of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be effective for the period October 1, 1980, through March 10, 1981, at a total cost not to exceed \$4,775. This request is retroactive due to the delays in negotiating the terms of the budget.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with the Cardinal

Cushing Center, a non-profit organization with offices at 1375 Washington Street, Boston, Massachusetts 02118 for the purpose of operating the Community Support Women Program. Ten Hispanic Public Service Employment (PSE) participants will be employed and trained to assist pregnant teenagers and teenage mothers in coping with problems of adolescent health care needs and child development.

The contractor was selected based on an evaluation of its proposal and its demonstrated effectiveness in employing the long-term unemployed; the ability to provide suitable training to CETA enrollees; adequate supervision of the participants; and its value in addressing the needs of the City of Boston residents.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-D of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. This contract will be effective for the period October 1, 1980, through December 31, 1981, at a total cost not to exceed \$46,757.

As this is a negotiated award, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Transitional Employment Enterprises, Inc., a non-profit organization with offices at 286 Congress Street, Boston, to operate a Title VII training program for CETA participants during the federal fiscal year 1981. Under the terms of the contract, the contractor will provide a supportive work experience program to 20 Aid to Families with Dependent Children (AFDC) CETA participants in clerical operations. These participants will learn secretarial, word processing, medical terminology and CRT terminal operation skills.

The contractor was selected by the Boston Private Industry Council, Inc., the Department of Labor designated body to oversee the use of Title VII funds, as outlined in 20 CFR Part 679. The contractor was selected based on a competitive evaluation of its proposal and the contractor's past successful operation of CETA programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title VII of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. This contract will be effective for the period October 1, 1980, through June 30, 1981, at a total cost not to exceed \$58,694.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with the Young Women's Christian Association (YWCA), a non-profit organization with offices at 140 Clarendon Street, Boston, to operate an occupational training and work experience program for 40 high-risk youth between the ages of 16 and 21 during the federal fiscal year 1981 under Title IV-Youthwork. Under the terms of the contract, the contractor will provide building maintenance skills to participants to prepare them for entry level positions in a wide variety of trade and technical fields. Hands-on classroom experience will be followed by group work experience in off-site settings under the supervision of group instructors.

The contractor was selected as a result of a nation wide competition conducted by Youthwork, Inc., the program manager for these Exemplary in School Youth Demonstration Projects. In addition, the contractor was selected based on its successful operation of last year's program. This procurement process is in accordance with CETA rules and regulations which give special consideration, in the selection of service providers, to community based organizations of demonstrated effectiveness (20 CFR 676.23).

Funds for the operation of this contract will be provided to the city through a federal government grant under Title IV (Youth-work) of the Youth Employment and Demonstration Projects Act of 1977, P.L. 95-93. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$217,743.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with New England Hospital, Inc., a non-profit organization with offices at 55 Dimock Street, Boston, to operate a CETA Title II-B program during the federal fiscal year 1981. Under the terms of the contract, the contractor will provide recruitment, selection, training and placement services, through the Dimock Vocational Training Program, for paraprofessional positions within the hospital setting to 91 CETA participants. These partici-

pants are selected from the economically disadvantaged population of the City of Boston.

The contractor was selected based on its successful operation of last year's program. This procurement process is in accordance with CETA rules and regulations which give special consideration, in the selection of service providers, to community based organizations of demonstrated effectiveness (20 CFR 676.23).

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-BC of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$148,000.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Opportunities Industrialization Centers, Inc., (OIC), a non-profit organization with offices at 184 Dudley Street, Roxbury, to operate a CETA Title II-B program during the federal fiscal year 1981. Under the terms of the contract, the contractor will provide classroom training, intake and assessment services, and English-as-a-second language (ESL) in adult basic education for 760 CETA participants selected from the economically disadvantaged population of the City of Boston.

The contractor was selected based on last year's program. This procurement process is in accordance with CETA rules and regulations which give special consideration, in the selection of service providers, to community based organizations of demonstrated effectiveness (20 CFR 676.23).

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-B of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$940,000.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Chinese Youth Essential Services, a non-profit organization with offices at 199 Harrison Avenue, Boston, for the operation of a Working Alternatives for (W.A.Y.) program. Under the terms of the contract, the contractor will provide intensive language skills, pre-employment, vocational and advocacy training skills as well as exploration and personal counseling to Chinese youth between the ages of 14 and 18. This program offers a youth employer training model that builds upon a foundation of education, employment, and support services designed around the Chinese cultural community in Boston.

The contractor was selected as a result of a nation wide competition conducted by Youthwork, Inc., the program manager for these Exemplary in-School Youth Demonstration Projects. In addition, the contractor was selected based on its successful operation of last year's program. This procurement process is in accordance with CETA rules and regulations which give special consideration, in the selection of service providers, to community based organizations of demonstrated effectiveness (20 CFR 676.23).

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Youth Employment and Demonstration Projects Act of 1977, P.L. 95-93. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$269,800.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Cardinal Cushing Center for the Spanish Speaking, a non-profit organization with offices at 1375 Washington Street, Boston, to operate a CETA Title II-B program during the federal fiscal year 1981. Under the terms of the contract, the contractor will operate an English-as-a-second-language (ESL) program for 224 Hispanic CETA trainees selected from the economically disadvantaged population of the City of Boston.

The contractor was selected based on its successful operation of last year's program. This procurement process is in accordance with CETA rules and regulations which give special consideration, in the selection of service providers, to community based organizations of demonstrated effectiveness (20 CFR 676.23).

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-B of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period

er 1, 1980, through September 30, 1981, total cost not to exceed \$220,906. This is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs. No public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Mayor White:
I respectfully request your Honor's permission to contract with Action for Boston Community Development, Inc., (ABCD), a non-profit organization with offices at 178 Tremont Street, Boston, to operate a CETA Title IV-B program during the federal fiscal year 1981. Under the terms of the contract, the contractor will operate two programs: (1) an in-school component which places youth in after-school work settings, and (2) an out-of-school component which offers vocational training and basic education. Both programs provide placement and counseling services. The contractor will provide services to 345 CETA participants selected from the economically disadvantaged population of the City of Boston.

The contractor was selected based on its successful operation of last year's program. This procurement process is in accordance with CETA rules and regulations which give special consideration, in the selection of service providers, to community based organizations of demonstrated effectiveness (20 CFR 676.23).

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title IV-YETP of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$1,412,500. This is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s.

Sincerely,
David S. Mundel,
Administrator.

Mayor White:
I respectfully request your Honor's permission to contract with Economic Development Industrial Corporation (EDIC), a non-profit organization with offices at 60 Congress Street, Boston, to operate a marine industrial training program under CETA section 204 during the federal fiscal year 1981. Under the terms of the contract, the contractor will provide 66 economically disadvantaged Boston residents with skill training and related education in the fields of welding; industrial building maintenance; machine tool operations; and computer test technology.

The contractor was selected based on its successful operation of previous programs. This procurement process is in accordance with CETA rules and regulations which give special consideration in the selection of service providers, to community based organizations of demonstrated effectiveness (20 CFR 676.23).

Funds for the operation of this contract will be provided to the City of Boston by the Commonwealth of Massachusetts Department of Manpower Development, State Employment and Training Council as part of the Special Grant to Governors under CETA section 204. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$790,000.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Action for Boston Community Development, Inc. (ABCD), a non-profit organization with offices at 178 Tremont Street, Boston, to operate a CETA Title II-B program during the federal fiscal year 1981. Under the terms of the contract, the contractor will provide intake and assessment services; English-as-a-second language (ESL) program; two adult basic education programs and classroom training in food services, multi-lingual accounting, clerical and keypunch skills for job placement for 472 CETA participants selected from the economically disadvantaged population of the City of Boston.

The contractor was selected based on its successful operation of last year's program. This procurement process is in accordance with CETA rules and regulations which give special consideration, in the selection of service providers, to community based organizations of demonstrated effectiveness (20 CFR 676.23).

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-B of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. This contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$1,047,510.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Massachusetts Halfway Houses, Inc., a non-profit organization with offices at 307 Huntington Avenue, Boston, to operate a CETA Title II-B program during the federal fiscal year 1981. Under the terms of the contract, the contractor will provide vocational skill training services to, and operate a residential facility for 60 ex-offenders who are selected from CETA designated significant segment of the economically disadvantaged population of Boston.

The contractor was selected based on its successful operation of last year's program. This procurement process is in accordance with CETA rules and regulation which give special consideration, in the selection of service providers, to community based organizations of demonstrated effectiveness (20 CFR 676.23).

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-B of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. This contract will be effective for the period October 1, 1980, through December 30, 1981, at a total cost not to exceed \$37,000.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Urban League of Eastern Massachusetts, Inc., a non-profit organization with offices at 236 Huntington Avenue, Boston, for the delivery of on-the-job training (OJT) services to 180 CETA participants during the fiscal year 1981. Under the terms of the contract, the contractor will 1) fulfill the fiscal requirements of OJT program by processing invoices from employers providing training and services to participants and 2) establish a monitoring system to increase fiscal accountability.

The contractor was selected based on its successful operation of last year's program. This procurement process is in accordance with CETA rules and regulations, which give special consideration, in the selection of service providers, to community based organizations of demonstrated effectiveness (20 CFR 676.23).

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-D of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. This contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$440,000.

As this is a negotiated contract, at a reasonable cost, which conforms to federal

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Burdett School, an accredited education institution with offices at 200 Tower Building, Prudential Center, Boston, to operate a Title VII training program for CETA participants during the federal fiscal year 1981. Under the terms of the contract, the contractor will provide training for 40 CETA participants as word processing operators. These participants will be trained in the areas of typewriting, business communications, fundamentals of word processing, word processing application, and office simulations.

The contractor was selected based by the Boston Private Industry Council, Inc., the Department of Labor designated body to oversee the use of Title VII funds, as outlined in 20 CFR Part 679. The contractor was selected based on a competitive evaluation of its proposal and the contractor's past successful operation of a CETA program.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title VII of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. This contract will be effective for the period October 1, 1980, through January 2, 1981, at a total cost not to exceed \$58,117. This request is retroactive due to delays in receiving clarification from the U.S. Department of Labor on the use of tuition based budgets per 20 CFR 676.41-2 (a) for this program.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Self Directed Placement Corporation (SDP), 3010 Cowley Way, San Diego, California 92117, to operate a job search training program in support of the city's Public Service Employment (PSE) program under CETA. The purpose of the contract is to train 186 PSE trainees in a proven "do it yourself" job search and self-motivation methodology in order to enhance the

likelihood of a positive termination from CETA into unsubsidized employment.

The contractor was selected based on an evaluation of its proposal and its demonstrated effectiveness in placing PSE participants into unsubsidized positions. This request is retroactive due to the delay in the submission of the budget. The continuation of the program without interruption was deemed appropriate since placement of PSE participants is of the highest priority.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-D of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. This contract will be effective for the period October 1, 1980, through December 30, 1981, at a total cost not to exceed \$54,000.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Opportunities Industrialization Centers of Greater Boston, Inc., a non-profit organization with offices at 184 Dudley Street, for the purpose of employing and training 3 Public Service Employment (PSE) participants as Central Records Unit recording assistants. The participants will receive individualized on-the-job training.

The contractor was selected through a competitive evaluation based on the following criteria: 1. The ability of the agency to employ the unskilled, long term unemployed. 2. The ability of the agency to provide suitable training to CETA participants. 3. The agency's value in addressing the needs of the residents of Boston. 4. The ability of the agency to supervise the enrollees.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-D of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. This contract will be effective for the period October 1, 1980, through September 31, 1981, at a total cost not to exceed \$54,296.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Computer Maintenance

Dear Mayor White:

I respectfully request your Honor's permission to contract with Digital Equipment Corporation, 175 Federal Street, Boston. The purpose of the contract is to provide routine emergency computer maintenance and support of the operation of the EEP/related financial management and clienting systems. It is an accepted industry practice to use the service branch of the computer manufacturer to perform such maintenance. The rates charged are reasonable in accordance with maintenance costs for of comparable systems and equipment. The award amount includes a budget of one month for emergency calls outside of the day through Friday call window (8 a.m. - 5 p.m.).

Funds for the operation of this contract will be provided to the city through a federal government grant under Title I of the Comprehensive Employment and Training Act Amendments of 1978, P. L. 95-524. This contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$29,124.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Literacy Program

Dear Mayor White:

I respectfully request your Honor's permission to contract with Action for Boston Community Development (ABCD), a non-profit organization with offices located at 177 Mount Street, Boston, for the purpose of operating an Adult Basic Education/Optional Literacy Program. The program will provide educational diagnosis, computerized learning, individual tutorial and vocational curriculum for 230 Public Service Employment (PSE) participants.

The contractor was selected for the award of this contract as a result of a publicly advertised Request for Proposals (RFP) conducted by the Outplacement Unit of the EEP/ Public Service Employment Department. The contractor was selected from among 7 responding agencies through a competitive evaluation based on program design, curriculum, cost effectiveness, organizational background and management plan.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-D of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. This contract will be effective for the period October 1, 1980, through May 31, 1981, at a total cost not to exceed \$85,100.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

ity granted under the City of Boston
St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Time Sharing

Mayor White:
I respectfully request your Honor's permis-
sion to contract with Applied Logic Corpora-
tion, 99 South Bedford Street, Burlington,
Massachusetts 01903, for the provision of
computer time sharing services in support of
processing of the internal budget. The con-
tractor was selected based on a survey of the
services for similar services available from
other firms plus a favorable negotiated dis-
count which will be incorporated into the con-
tract terms. The contractor has performed this
service satisfactorily in the preceding fiscal

years for the operation of this contract will
be provided to the city through a federal
government grant under Title I of the Com-
prehensive Employment and Training Act
(CETA) Amendments of 1978, P. L. 95-524. This
contract will be effective for the period
October 1, 1980, through September 30, 1981,
at a total cost not to exceed \$6,000. This re-
quest is retroactive because of a delay in
issuing the contract renewal at the same
negotiable rate that applied in FY'80.

As this is a negotiated contract, at a
reasonable cost, which conforms to federal
procurement requirements for CETA pro-
grams, no public purpose would be served by
formal advertising. I therefore request ap-
proval to dispense with inviting sealed bids by
advertising in the *City Record*, pursuant to
authority granted under the City of Boston
Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Vocational English

Mayor White:
I respectfully request your Honor's permis-
sion to contract with Chinese Consolidated
Volunteer Association of New England
(Kow School), a non-profit organization
with offices at 14 Oxford Street, Boston, to
operate a CETA Title II-B program during the
fiscal year 1981. Under the terms of the con-
tract the contractor will operate a Vocational
English Education program for 94 participants
selected from CETA designated significant
segment of the economically disadvantaged
residents of the City of Boston. This program
will help Chinese-speaking people in learning
English so that they may function at an ap-
propriate level in a work situation.

The contractor was selected based on its
successful operation of last year's program.
This procurement process is in accordance
with CETA rules and regulations which give
special consideration, in the selection of ser-
vice providers, to community based organiza-
tions of demonstrated effectiveness (20 CFR

676.23).
Funds for the operation of this contract will
be provided to the City of Boston through a
federal government grant under Title II-B of the
Comprehensive Employment and Training Act
(CETA) Amendments of 1978, P. L. 95-524. This
contract will be effective for the period
October 1, 1980, through September 30, 1981,
at a total cost not to exceed \$123,550.

As this is a negotiated contract, at a
reasonable cost, which conforms to federal
procurement requirements for CETA pro-
grams, no public purpose would be served by
formal advertising. I therefore request ap-
proval to dispense with inviting sealed bids by
advertising in the *City Record*, pursuant to
authority granted under the City of Boston
Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Work Readiness Program

Dear Mayor White:

I respectfully request your Honor's permis-
sion to contract with Boy's Clubs of Boston,
Inc., a non-profit organization with offices at
15 Green Street, Charlestown, to operate a
CETA Title IV-YETP program during the federal
fiscal year 1981. Under the terms of the con-
tract, the contractor will operate a work
readiness program for 16 to 19 year old in-
school youth. This program will provide orien-
tation, counseling, service referral and private
job placement to 136 economically disadvan-
taged City of Boston Youth.

The contractor was selected based on its
successful operation of last year's program.
This procurement process is in accordance
with CETA rules and regulations which give
special consideration, in the selection of ser-
vice providers, to community based organiza-
tions of demonstrated effectiveness (20 CFR
676.23).

Funds for the operation of this contract will
be provided to the City of Boston through a
federal government grant under Title IV-YETP
of the Comprehensive Employment and Training
Act (CETA) Amendments of 1978, P. L.
95-524. The contract will be effective for the
period October 1, 1980, through September 30,
1981, at a total cost not to exceed \$95,670.

As this is a negotiated contract, at a
reasonable cost, which conforms to federal
procurement requirements for CETA pro-
grams, no public purpose would be served by
formal advertising. I therefore request ap-
proval to dispense with inviting sealed bids by
advertising in the *City Record*, pursuant to
authority granted under the City of Boston
Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Fiscal Agent

Dear Mayor White:

I respectfully request your Honor's permis-
sion to award a contract to the Jamaica Plain
Ecumenical Social Action Committee (ESAC),
a non-profit organization with offices at P.O.
Box 4, Jamaica Plain, to act as the fiscal agent
for Oficina Hispana, a non-profit organization
with offices at 125 Amory Street, Roxbury.
Under the terms of the contract, ESAC will pro-
form the financial transactions associated with
Oficina Hispana's Roberto Clemente
Tradewinds program. The Tradewinds program
will employ and train five (5) Public Service
Employment (PSE) participants to provide
General Equivalency Diploma (GED) and
English-as-a Second Language (ESL) training
and counseling to City of Boston Hispanic
youth.

The contractor was selected based on its
successful operation of similar CETA pro-

grams. This procurement process is in accor-
dance with CETA rules and regulations which
give special consideration, in the selection of
service providers, to community based
organizations of demonstrated effectiveness
(20 CFR 676.23).

Funds for the operation of this contract will
be provided to the City of Boston through a
federal government grant under Title VI-B of the
Comprehensive Employment and Training
Act (CETA) Amendments of 1978, P. L. 95-524.
This contract will be effective for the period
October 1, 1980, through September 30, 1981,
at a total cost not to exceed \$59,163.

As this is a negotiated contract, at a
reasonable cost, which conforms to federal
procurement requirements for CETA pro-
grams, no public purpose would be served by
formal advertising. I therefore request ap-
proval to dispense with inviting sealed bids by
advertising in the *City Record*, pursuant to
authority granted under the City of Boston
Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permis-
sion to contract with the Young Men's Chris-
tian Association (YMCA), Inc./Program for
Youth, a non-profit organization with offices at
316 Huntington Avenue, Boston, to act as the
financial agent for the Boston Community
Schools Department. Under the terms of the
contract, the contractor will provide an alter-
native education program, leading to either a
high school or General Equivalency Diploma,
and support services to seventy-five, out-of-
school City of Boston youths.

The contractor was selected based on a
competitive evaluation of its proposal submit-
ted in response to a Request for Proposal
(RFP) conducted by EEPA. In addition, the con-
tractor has an exemplary performance record
in the operation of similar programs.

Funds for the operation of this contract will
be provided to the City of Boston through a
federal government grant under Title IV-YETP
of the Comprehensive Employment and Training
Act (CETA) Amendments of 1978, P. L.
95-524. This contract will be effective for the
period October 1, 1980, through September 1,
1981, at a total cost not to exceed \$17,160. This
request is retroactive due to the delay in the
selection of a financial agent.

As this is a negotiated contract, at a
reasonable cost, which conforms to federal
procurement requirements for CETA pro-
grams, no public purpose would be served by
formal advertising. I therefore request ap-
proval to dispense with inviting sealed bids by
advertising in the *City Record*, pursuant to
authority granted under the City of Boston
Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permis-
sion to contract with Commonwealth of
(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

Massachusetts-Division of Employment Security, a non-profit organization with offices at Charles F. Hurley Building, Boston, to operate a CETA Title II-B program during the federal fiscal year 1981. Under the terms of the contract, the contractor will administer the allowance payments for CETA Title II-B participants and certify these participants as CETA eligible.

The contractor was selected based on its successful operation of last year program. This procurement process is in accordance with CETA rules and regulations which give special consideration, in the selection of service providers, to community based organizations of demonstrated effectiveness (20 CFR 676.23).

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-B of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. This contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$4,000,000.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with the Commonwealth of Massachusetts, Division of Employment Security (DES), Charles F. Hurley Building, Government Center, Boston, to operate a CETA Title VII program during the federal fiscal year 1981. Under the terms of the contract, the contractor will administer an allowance payment system to 130 CETA participants enrolled in the CETA Title VII training programs. These services will include certification of Boston residency and income eligibility of the prospective trainees. The contractor was selected based on its cost-effectiveness and exemplary performance in operating allowance payment system for trainees enrolled under other CETA Titles.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title VII of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. This contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$163,579.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to

authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with the Commonwealth of Massachusetts, Division of Employment Security (DES), Charles F. Hurley Building, Government Center, Boston, to provide for the operation of an allowance payment system to 30 trainees in a CETA Title II-D program during the federal fiscal year 1981. These services will include certification of Boston residency and income eligibility of the prospective trainees. The contractor was selected based on its past cost-effectiveness and exemplary performance in operating allowance payment systems for trainees enrolled under other CETA Titles.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-D of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. This contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$124,095.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with the Massachusetts Division of Employment Security, a non-profit organization with offices at Charles F. Hurley Building, Government Center, Boston, to operate a CETA section 204 program during the fiscal year 1981. Under the terms of the contract, the contractor will administer the allowance payment for 676 CETA participants enrolled in CETA section 204 programs and certify these participants as CETA eligible.

The contractor was selected based on its successful operation of previous programs. This procurement process is in accordance with CETA rules and regulations which give special consideration in the selection of service providers, to community based organizations of demonstrated effectiveness (20 CFR 676.23).

Funds for the operation of this contract will be provided to the City of Boston by the Commonwealth of Massachusetts Department of Manpower Development State Employment and Training Council as part of the Special Grant to Governors under CETA section 204. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$650,000.

As this is a negotiated contract, at a reasonable cost, which conforms to federal

procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Jamaica Plain Electrical Social Action Committee, a non-profit organization with offices at P.O. Box 100 (Atherton Street), Jamaica Plain, to act as agent for Oficina Hispana, a non-profit organization with offices at 125 Amory Street, Roxbury, during the federal fiscal year 1981. Under the terms of the contract, this award will provide additional training for administrative and training associated with a program operated by Oficina Hispana for 30 Public Service Employment participants. This program, The Roberto Clement Youth Training Project funded by EEPAC, CETA Title VI, prepares City of Hispanic youth for entry into the plumbing and electrical trades.

The contractor was selected based on its successful operation of last year's program. This procurement process is in accordance with CETA rules and regulations which give special consideration in the selection of service providers, to community based organizations of demonstrated effectiveness (20 CFR 676.23).

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title VI of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. This contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$40,995.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with the Young Men's Christian Association (YMCA), Inc./Program for Youth, a non-profit organization with offices at 316 Huntington Avenue, Boston, to act as financial agent for the Boston Community Schools Department. Under the terms of the contract, the contractor will provide alternative education program, leading to a high school or General Equivalency Diploma and support services to seventy-five, school City of Boston youths.

the contractor was selected based on a competitive evaluation of its proposal submitted in response to a Request for Proposal (RFP) conducted by EEPA. In addition, the contractor has an exemplary performance record in the operation of similar programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title IV-YETP of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. This contract will be effective for the period October 1, 1980, through January 31, 1981, at a total cost not to exceed \$72,840.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Allston/Brighton Area Training Action Council (APAC), Inc., a non-profit organization with offices at 143 Harvard Avenue, Allston, during the federal fiscal year 1981.

Under the terms of the contract, the contractor will coordinate and serve as the fiscal agent for a four-organization coalition which operates a CETA Title IV-YETP program for 14-year-old youth, which offers job development and placement primarily in small businesses and the private sector. This program provides the following services to approximately 240 economically disadvantaged City of Boston youth: (1) initial pre-employment training; (2) closely supervised work experience; (3) academic tutoring; (4) personal counseling; and (5) permanent part-time job placement for 16-year-old youth. In addition to coordination and fiscal responsibilities, the contractor will operate approximately one-third of the program described above.

The contractor was selected because the members of the coalition chose the Allston/Brighton APAC to act as their fiscal agent and coordinator. The coalition and the contractor also, were selected based on their successful operation of last year's program. This procurement process is in accordance with CETA rules and regulations which give special consideration, in the selection of service providers, to community based organizations of demonstrated effectiveness (20 CFR 676.23).

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title IV-YETP of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. This contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$70,000.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by

formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Data Processing Services

Dear Mayor White:

I respectfully request your Honor's permission to contract with National CSS, Inc., 1033 Massachusetts Avenue, Cambridge, for the provision of on-line data processing services in connection with the operation of the automated management information system (MIS) for "The Boston Plan, Project Y.E.S." The contractor was selected for its "Nomad" data base operating program and the reasonable costs of computer time based on an extensive market survey of the highly competitive remote computer services industry. This contractor has performed satisfactorily under contract since the inception of the program; because of the necessity to maintain the MIS data base and the reasonableness of the charges no benefit would accrue to the city by public advertising at this time.

Funds for the operation of this contract will be provided to the city through a federal government grant under Title IV of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. This contract will be effective for the period October 1, 1980, through January 31, 1981, at a total cost not to exceed \$40,000.

As this is a negotiated contract for technical services at reasonable cost from a contractor of proven effectiveness, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Follow-up Study

Dear Mayor White:

I respectfully request your Honor's permission to contract with Northeastern University, 360 Huntington Avenue, Boston, for the purpose of conducting a follow-up study of pre-vocational classroom training, institutional skills training, on-the-job training, work experience programs, and assessment centers operated by agencies under Title II-B during the fiscal year 1981. The follow-up study is an integral part of the evaluation and planning process mandated by the U.S. Department of Labor.

The contractor was selected based on its possession of the requisite methodological expertise and knowledge of the City of Boston labor market. In addition, the contractor has proven demonstrated effectiveness by its successful follow-up of last year's CETA programs. This procurement process is in accordance with CETA rules and regulations which give special consideration, in the selection of service providers, to community based organizations (20 CFR 676.23).

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-B of the Comprehensive Employment and Training Act

(CETA) Amendments of 1978, P. L. 95-524. This contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$30,000.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Northeastern University, 360 Huntington Avenue, Boston, for the purpose of conducting a follow-up study of pre-vocational classroom training, institutional skills training, on-the-job training, work experience programs, and assessment centers operated by agencies under Title IV-YETP during the federal fiscal year 1981. The follow-up study is an integral part of the evaluation and planning process mandated by the U.S. Department of Labor.

The contractor was selected based on its possession of the requisite methodological expertise and knowledge of the City of Boston labor market. In addition, the contractor has proven demonstrated effectiveness by its successful follow-up of last year's CETA programs. This procurement process is in accordance with CETA rules and regulations which give special consideration, in the selection of service providers, to community based organizations (20 CFR 676.23).

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title IV-YETP of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. This contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$30,000.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Career Exploration System

Dear Mayor White:

I respectfully request your Honor's permission to contract with Massachusetts Occupational Information System (MOIS), 13 Mercer Road, Natick, for the continued provision of the MOIS Career Exploration System in support of the operation of CETA Youth programs in the city during the federal fiscal year 1981 under Title IV-YETP. MOIS offers an exclusive data network for providing career planning information, Boston labor market data and information on post-secondary training, school-

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

ing and financial aid. The charges for this service are eminently reasonable in view of the quantity and quality of information available and the number of sites (10) served by data access terminals.

Funds for the operation of this contract will be provided to the city through a federal government grant under Title IV-YETP of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. This contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$50,000.

This award is being made on a sole source basis as MOIS is the only agency in the Commonwealth to provide these services. Since this contract conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Assessment, etc.

Dear Mayor White:

I respectfully request your Honor's permission to contract with the Massachusetts Halfway Houses, Inc., a non-profit organization with offices at 307 Huntington Avenue, Boston, to operate a CETA Title II-B program during the federal fiscal year 1981. Under the terms of the contract, the contractor will provide intake to 1,200 exoffenders and assessment and job placement services to 411 exoffenders at the Boston Employment Resource Center. These participants were selected from a CETA designated significant segment of the economically disadvantaged population of Boston.

The contractor was selected based on its successful operation of last year's program. This procurement process is in accordance with CETA rules and regulations which give special consideration, in the selection of service providers, to community based organizations of demonstrated effectiveness (20 CFR 676.23).

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-B of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. This contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$86,000.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Liaison

Dear Mayor White:

I respectfully request your Honor's permission to contract with Action for Boston Community Development, Inc. (ABCD), a non-profit organization with offices at 178 Tremont Street, Boston, for the employment of a Hubert Humphrey Occupational Resource Center Liaison for the Boston Public Schools/EEPA Vocational Educational/CETA Linkage Project during the federal fiscal year 1981. This individual will work to centralize the coordination and management information system of both the Boston Public Schools (BPS) and EEPA for job development/placement programs for 100 CETA eligible youth in high technology jobs.

The contractor was selected pursuant to a proposal submitted by BPS to the Division of Occupational Education of the Massachusetts Department of Education. The state agreed to fund the grant based on the BPS proposal which designated EEPA as a subgrantee with the stipulation that EEPA subcontract with ABCD for the HHORC Liaison.

Funds for the operation of this contract will be provided to EEPA by the Boston Public School Department through a grant from the State Department of Education. The original source for the state funds is Title IV (YETP) of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. This contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$25,600.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Special Counsel

Dear Mayor White:

I respectfully request your Honor's permission to contract with Nance Lyons, Esquire, 176 Commonwealth Avenue, Boston, for professional services to EEPA in support of the operation of the city's CETA programs. Ms. Lyons will act as special counsel to EEPA in the review of internal policies and practices to insure compliance with federal regulations; provide legal counsel during contract negotiations; and advise EEPA staff on the sufficiency of grievance procedures, affirmative action compliance, and investigations. The contractor was selected based on her in-depth knowledge of CETA regulations, contract terms and conditions, and hearing and grievance procedures. Ms. Lyons has performed satisfactorily under contract as special counsel in three preceding years. Ms. Lyons will provide legal assistance to EEPA on an as needed basis and will be compensated at the rate of \$40 per hour, a reasonable fee for a qualified practitioner of law.

Funds for the operation of this contract will be provided to the city through a federal government grant under Title I of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. This

contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$20,000. This request is retroactive due to time required to negotiate terms and compensation for year 1981 services.

Because this is a negotiated contract for professional services at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Lease of Premises

Dear Mayor White:

I respectfully request your Honor's permission to contract with Martin Beck Theatre Corporation, D/B/A Jujamcyn Theatres, 246 44th Street, New York, 10036, for the purpose of leasing certain premises deemed necessary and convenient for the successful operation of the Comprehensive Employment and Training Act (CETA) programs by the Employment Economic Policy Administration (EEPA).

The demised premises consist of 3,000 sq. ft., suite 526 of the building at 100 Boylston Street, Boston. The terms of the lease will be from December 1, 1980, through September 30, 1981, at a total cost of \$2,752.25 monthly rental charge for this ten month period will not exceed \$27,522.50 (\$10.90 per sq. ft. a month). Funds for this lease will be provided through a federal grant under Title I of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524.

Since these facilities are both adequate, convenient and available to EEPA at a reasonable market rate, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

FAIR HOUSING Professional Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to the Massachusetts Urban Reinvestment Advisory Group, a corporation located at 3710 Washington Street, Boston, for an analysis of home mortgage disclosure requirements of financial institutions' loan underwriting criteria, Community Reinvestment Act performance files and other applicable data.

Under the terms of the contract, the Massachusetts Urban Reinvestment Advisory Group will analyze the aforementioned data from the largest financial institutions in four categories: commercial, mutual savings, cooperative bank and savings and loan association and determine whether any mortgage lending patterns and banking practices have a negative effect on access of housing for minorities. The Massachusetts Urban Reinvestment Advisory Group is uniquely qualified to do this work because the corporation

been organized and has worked for the purpose of understanding and reforming lending procedures of financial institutions in Boston.

The Massachusetts Urban Reinvestment Advisory Group has analyzed the data of the four institutions, this will create the foundation for the corporation to expand its basis to all financial institutions in the City of Boston at a later date.

Compensation under this contract shall not exceed \$7,000 which I have determined to be reasonable for the work to be performed.

The term of this contract shall be beginning on January 1, 1980, to February 1, 1981.

Because of the professional nature of this work to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Patterson Riley,
Director.

HEALTH AND HOSPITALS DEPARTMENT

Control of Dogs

Sir:
Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award, with advertising, a contract to Toureen Kennels and Animal Clinic, Inc., 1274 Soldiers Road, Brighton, for the period July 1, through June 30, 1981, at a cost to exceed \$73,500.

Under this contract, Toureen Kennels and Animal Clinic, Inc. will provide various services which relate to the control of dogs in the City of Boston. These services will include but not be limited to, the availability, use and management of kennel space, veterinarian services and animal disposal. Toureen Kennels maintain twenty-five (25) cages for the city and the number of stray dogs picked up exceeds 1,000 an amendment to the contract will be processed.

The department contacted several kennels located in the city (see attached list) and determined that the only kennel capable of providing the services needed was Toureen Kennels and Animal Clinic, Inc. Therefore because they have provided satisfactory services for the past year, and the cost is reasonable, no benefit would inure to the city by publicly advertising for bids.

Subsequent to submitting the original request (June 16, 1980) additional information indicated that the estimated number of strays to be picked up for the year ending June 30, 1981, is far less than anticipated. We have recently concluded an in depth study of strays and have determined the cost could be covered by \$25,000 for the contract year.

Very truly yours,

David L. Rosenbloom,
Commissioner.

Professional Services

Sir:
Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to award, with advertising, a contract to the Massachusetts League of Community Health Centers, 101 Joylston Street, Boston, for the period July 1, 1980, through June 30, 1981, at a cost not to exceed \$15,000.

Under this contract, the Massachusetts League of Community Health Centers will provide an organized forum and resource

center for Boston health centers to institute cooperative planning, address common problems and exchange information on key issues. In addition, they will provide ongoing training and development of health center governing boards, marketing and health center promotional activities and technical assistance, all of which will aid the health centers in reducing their dependence on city financial aid.

Therefore, because the Massachusetts League of Community Health Centers is the only organization specifically established to aid health centers in their operations at a cost which is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

David L. Rosenbloom,
Commissioner.

Minority Recruitment

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your permission to award, without advertising, a contract to the Trustees of Health and Hospitals of the City of Boston, Inc., P.O. Box 18186, Boston, for the period October 20, 1980, through June 30, 1981, at a cost not to exceed \$15,000.

Under this contract, the Trustees of Health and Hospitals of the City of Boston, Inc., will recruit subject to departmental approval, minority fourth-year medical students to serve their required electives at Boston City Hospital. The purpose of this program is twofold: first, to expose these students to the needs of this hospital and also to allow the appointing medical staff to evaluate their performance during this service. The ultimate goal of this program is to increase the number of minority students who apply to the Boston City Hospital for internships.

In order to provide an incentive for these students to apply, the department will help defray expenses during their four week service by offering a \$500 stipend and at the completion of their service, reimbursing travel expenses from Medical School to Boston City Hospital and return.

Inasmuch as the Trustees of Health and Hospitals of the City of Boston, Inc., a non-profit organization, have demonstrated their expertise in recruitment and fiscal management at a reasonable cost, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

David L. Rosenbloom,
Commissioner.

Maintenance, etc.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to award, without advertising, a contract to EMI Medical, Inc., 3605 Woodhead Drive, Northbrook, Illinois, for the period July 1, 1980, through June 30, 1981, at a cost not to exceed \$23,844.

Under this contract, EMI Medical, Inc., will provide comprehensive maintenance and repairs which will include all necessary parts and labor (except customer consumables) necessary to keep the following units of Emi-Scanners EMI Scanner (computerized axial tomography) in good working condition: Scanner Unit H1409 (gantry, X-ray system, computer, disc drive, Scanner electronics, power

generator equipment and patient couch, \$21,340; magnetic tape unit CT 1601, \$1,309; line printer model CT 1710, \$340; buffer unit CT 1521, 855; total, \$23,844.

Service to be performed Monday through Friday from 8 a.m. to 6 p.m.

Inasmuch as EMI Medical, Inc., is to our knowledge the firm best equipped to service the above equipment because of their specially trained technicians and the availability of parts, and also because the cost in my opinion is reasonable, no benefit would inure to the city by publicly advertising for bids.

This contract is being filed late because the cost center supervisor assumed, in error, a request for this service was processed.

Very truly yours,

David L. Rosenbloom,
Commissioner.

LAW DEPARTMENT

Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Charles J. Beard, a partner of Foley, Hoag & Eliot, located at 10 Post Office Square, Boston, to represent the City of Boston in connection with the city's grant of a cable television franchise.

Under the terms of the contract, Mr. Beard will provide advice to the city in several areas including:

(a) possible issuance of revenue bonds to help finance the construction of CATV plant;

(b) preparation of a form of proposed franchise agreement;

(c) general advice an may be needed from time to time in connection with the franchise process and possible appeals which may arise.

Mr. Beard is a distinguished attorney with prior experience in this area. He is extremely well-qualified to assume these responsibilities for the city.

Compensation under this contract shall not exceed \$20,000 at a rate of \$80/hour. I have determined the cost to be reasonable for the work to be performed.

The term of this contract shall be from September 1, 1980, to June 30, 1981.

The late submission of this letter is because the cable television franchise project was in a crucial stage of development such that it was incumbent upon the city to retain Mr. Beard's expertise at once.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Harold J. Carroll,
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Terry F. Lenzner, Esquire, a partner in the law firm of Wald, Harkader and Ross, located at 1300 19th Street, N.W. Washington, D.C. 20036, to serve as special counsel to the City of Boston.

Under the terms of the contract, Mr. Lenzner will act as a consultant to the city on legal issues relating to the management of city government. Mr. Lenzner is uniquely qualified to act in this capacity because he has considerable experience in this field.

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

Compensation for all services performed and those of any assistants, his equipment, travel and all other expenses he may incur is not to exceed \$50,000, an amount which I have determined to be reasonable for the work to be performed. The rates of compensation under the contract are as follows: for the time of a partner, \$150 an hour less 25 percent, for the time of an associate, \$80 an hour less 25 percent, for the time of an investigator, \$50 an hour net; and reimbursement for expenses incurred, actual cost.

The term of this contract began on July 1, 1980, and will conclude on June 30, 1981. This contract is being executed after Mr. Lenzner has begun his duties due to administrative and clerical delays.

In view of the professional nature of the services to be performed and Mr. Lenzner's unique qualifications and expertise, it is my belief that public advertising would serve no useful purpose.

Sincerely,
Harold J. Carroll,
Corporation counsel.

Dear Mr. Mayor:

I respectfully request your permission to dispense with advertising and to award a contract to Gerald Clark, 47 Temple Street, Boston.

Under the terms of the contract, Mr. Clark will represent the city in the lawsuit brought by the Massachusetts Council of Construction Employers challenging the city's affirmative action and resident preference contract specifications. Mr. Clark is uniquely qualified to do this work because of his extensive experience in the area of civil rights and affirmative action. He is presently a professor at Suffolk University.

Compensation under this contract shall not exceed \$10,000 which I have determined to be reasonable for the work to be performed.

The terms of this contract shall be July 1, 1980, to June 30, 1981.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

The late submission of this letter is due to the fact that the extent of the services necessary and the amount of the work to be done was not recognized until this time.

Yours very truly,
Harold J. Carroll,
Corporation Counsel.

LIBRARY DEPARTMENT
Lease of Premises

Dear Mr. Mayor:

The Board of Trustees in charge of the Library Department of the City of Boston respectfully requests that you approve the signing of a lease, without public advertising, with Ernest M. Helides, as he is Trustee of the Helides Realty Trust, for the rental of premises located at 6 Weir Street, Taunton, Massachusetts. These premises will serve as quarters for a Bookmobile Center for the Eastern Regional Library System in the Taunton area. The lease will be for the period July 1, 1980,

through June 30, 1981. The annual rate will be in the sum of \$11,600 which in the opinion of the Official is a reasonable cost for this rental. It is not possible to obtain competitive bidding by public advertising for this purpose.

Inasmuch as the total rental will exceed \$2,000, there is respectfully requested permission of your Honor to enter into this lease without publicly advertising for bids. Funds for the payment of this rental are made available to the City of Boston as reimbursement from the Commonwealth of Massachusetts through the State Aid Act for support to public libraries.

The delay in requesting your permission to award this lease is due to vacancies created by the loss of two of our Trustees at the close of fiscal year 1980. Therefore, a quorum did not exist until July 30, 1980, so the lease could only be approved at this July meeting.

Respectfully,
THE BOARD OF TRUSTEES IN CHARGE
OF THE LIBRARY DEPARTMENT OF THE
CITY OF BOSTON,

Philip J. McNiff,
Director, and Librarian.

MAYOR'S OFFICE
Catering Services

Dear Mr. Mayor:

I respectfully request your permission to award a contract without advertising to Another Season, 97 Mount Vernon Street, Boston, to provide professional catering services to the City of Boston for the period October 1, 1980, through June 30, 1981, in an amount not to exceed \$20,000, which is reasonable. This amount will be taken out of the 113-21 account community services agency.

Under the terms of this contract the vendor will provide food, service personnel, table and glassware rentals and other equipment necessary for approximately twenty-five receptions for business and community leaders, visiting international and civic leaders and dignitaries in the fields of arts and academia.

Another Season has demonstrated ability and experience in creating menus and preparing foods for national and international dignitaries with a wide variety of tastes and food preferences. Another Season has experience and demonstrated ability in serving foods during serious negotiations and/or meeting environments without disturbing the participants. The close proximity of Another Season catering service enables prompt and thorough service to be provided.

We have had previous experience with Ms. Bery, the owner, and have found her work to be of highest quality and her prices competitive. In view of the above reasons, I believe Another Season is the most qualified vendor for this unique service and that no positive benefit would accrue to the city by public advertising.

Sincerely,
Katharine D. Kane,
Deputy Mayor.

Musical Performances, etc.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to The Boston Foundation, Inc., a corporation located at 182 Tremont Street, Boston, for the following services:

1. To provide support services for a performance of the Boston Symphony Orchestra as

well as other major musical performances within the City of Boston. This support shall include but not be limited to stages, sound towers, scaffolding, barricades for safety and security of performers, speakers, microphones and other equipment necessary to produce the performances described above for the entertainment of residents and visitors to the City of Boston.

2. To provide a demonstration of special laser effects to accompany the performance by the Boston Symphony Orchestra.

3. To provide movable restroom facilities for the audiences attending the above mentioned performances.

Under the proposed agreement, the Foundation will advance monies for all labor materials furnished and the purpose of the contract is for the convenience of the City of Boston in that the Foundation will pay everything furnished under this contract will be reimbursed by the City of Boston for services that are provided. The cost of the contract to the city will not exceed \$30,000 which is reasonable. The period of performance of this contract will be July 1, 1980, through June 30, 1981. In view of the success of the Boston Foundation, Inc. in producing cultural, musical, theatrical, and civic programs for the City of Boston and the special nature of the services to be rendered, it is my opinion that public advertising would serve no useful purpose and that the awarding of this contract is in the best interest of the City of Boston.

The award letter is being submitted late to negotiation of amount between the city and the contractor.

Sincerely yours,
Elizabeth Roy,
Special Observance

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to The Boston Foundation, Inc., a corporation located at 182 Tremont Street, Boston, for the following services:

1. To produce performances of the Boston Ballet Company in various neighborhoods within the City of Boston.

2. To produce various festivities at the front Park in conjunction with the city observance of Independence Day 1980.

3. To pay for performances of big bands within the City of Boston during the period of this contract.

Under the proposal agreement, the Foundation will advance monies for all labor materials furnished and the purpose of the contract is for the convenience of the City of Boston in that the Foundation will pay everything furnished under this agreement will be reimbursed for the services that are provided. The cost of this contract to the city will not exceed \$21,000, which is reasonable period of performance of this contract is July 1, 1980, to June 30, 1981.

In view of the success of The Boston Foundation, Inc. being able to make payments to performing groups in an expedient fashion the success of the Boston Foundation, Inc. producing cultural, musical, theatrical and civic programs for the City of Boston and the special nature of the services to be rendered, it is my opinion that public advertising would

no useful purpose and that the awarding of contract is in the best interest of the City of Boston.

The award letter is being submitted late due to negotiation of amount between the city and contractor.

Sincerely,
Gwen Gage,
Public Celebrations.

NEIGHBORHOOD DEVELOPMENT AGENCY Professional Services

Mr. Mayor:
I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Boston Foundation, a non-profit organization located at 182 North Street, Boston, for professional services in relation to and to be paid from the Community Development Block Grant program.

Under the terms of the contract, the Boston Foundation will initially undertake historical architectural research in twelve specific neighborhood areas. Based on the information compiled from these research efforts, the Boston Foundation will produce concept plans for the layout and design of twelve neighborhood units to be used as neighborhood exhibits. After the finalization of unit plans, the foundation will supervise the fabrication of the exhibits which in phases will include the applications of graphics to the community structural units, silkscreening of history panels, central panel statements and line drawings, application of map panels, and the reproduction of copy photography from the exhibits and stats developed from photographs discovered or taken during the initial research efforts.

Compensation under this contract shall not exceed \$70,000 which I have determined to be reasonable for the services and exhibits to be provided. These exhibits will initially be displayed at The Place Over Time Neighborhood Exhibition located at Boston's City Hall, which they will be permanently displayed at their respective neighborhood libraries. The term of this contract shall be from August 1, 1981, through July 30, 1981. This letter is being submitted at this late date due to fiscal restraints anticipated at the time of the city's commitment to the contractor this past summer.

The Boston Foundation Inc., has demonstrated unique expertise in conceiving, designing and producing the Place Over Time exhibits. These exhibits will truly reflect the history of the City of Boston over the past two centuries, and will constitute a lasting memorial to the city's neighborhoods. Due to the professional qualifications and unique experience of the contractor, I believe that public advertising will serve no useful or practical purpose.

Sincerely,
Andrew S. Fink,
Special Assistant.

Mr. Mayor:
I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Codman Square Community Development Corporation, located at 6 Park Street, Dorchester, for professional services in relation to and to be paid from

Year VI Community Development Block Grant funds.

Under terms of the agreement, the Codman Square Community Development Corporation will acquire property located at 575-581 Washington Street, demolish the existing buildings and provide for relocation of current tenants. The Codman Square Community Development Corporation will also design and construct a parking lot at 575-581 Washington Street to the city's specifications and in cooperation with the Public Facilities Department.

Compensation under this contract shall not exceed \$100,000. It is my opinion these costs are reasonable.

The terms of the contract shall be from December 1, 1980, to March 1, 1981.

The Codman Square Community Development Corporation is a non-profit community based organization incorporated in 1979. The organization's primary goal is to improve conditions in Codman Square in a manner that meets the most pressing needs of the area's diverse population. Since its incorporation, the Codman Square Community Development Corporation has been actively involved in the continued revitalization of Codman Square and has assisted in promoting business expansion in the Codman Square commercial area. The Corporation is a democratically controlled organization which represents the area's residents, merchants and property owners.

Because of the Codman Square Community Development Corporation's experience, its current involvement in the commercial area and its familiarity with the community, the corporation is uniquely qualified to provide the aforementioned professional services.

Because of the professional nature of the services to be performed, it is my opinion that public advertising would serve no useful purpose.

Very truly yours,
John Weis,
Director.

Dear Mr. Mayor:

I respectfully request your permission to dispense with bidding and to award a contract to the Boston Urban Observatory, a consortium of ten universities and colleges in the Boston area, located at the University of Massachusetts/Boston, Downtown Center, 100 Arlington Street, Boston.

Under the term of the contract, the University of Massachusetts will provide an audit of the housing stock of Boston to determine the extent of racial discrimination in this availability of housing, and an evaluation of existing fair housing programs to determine their present effectiveness and ways of future improvement. This activity will include the refined development of measures of program inputs, processes, outputs and outcomes for each of the active fair housing program components. It will also include the setting of standards for these components. The measures and standards will then be implemented with appropriate data collection forms and procedures.

These activities are required conditions attached to the Year V and Year VI CDBG Contracts. Release of half of Boston's Year VI CDBG is contingent upon completion of the Year VI Contract Conditions.

Compensation under this contract shall not exceed \$124,923 which I have determined to be reasonable for the work performed.

The term of the contract shall be December 1, 1980, to November 30, 1981.

Because of the professional and unique nature of the services to be performed, I believe public advertising would serve no useful purpose.

Very truly yours,
John F. Weis,
Director.

ADVERTISEMENT

CITY OF BOSTON

AUDITORIUM COMMISSION

Invitation for Proposals for the Performance of the Following Work:

Furnish all labor necessary to operate, and all labor and materials necessary to provide in accordance with detailed specifications, preventive maintenance for, and maintain in good repair, all heating and air-conditioning systems, and maintain all filters twenty-four hours a day, including Saturdays, Sundays, and legal holidays, throughout the period commencing at 4 p.m., July 1, 1981, and ending at 4 p.m., June 30, 1982.

The City of Boston (the City), acting by its Auditorium Commission, Bertram A. Druker, Chairman, (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, 900 Boylston Street, Boston, MA 02115, on and after April 28, 1981.

All proposals shall be filed no later than 10 a.m., Boston time, May 14, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The City and Official reserve the right to reject any or all proposals or any parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By BERTRAM A. DRUKER,
Chairman.

(Apr. 27-May 4.)

TRAFFIC RULINGS
Permanent
OFFICIAL ADVERTISEMENT
TRAFFIC AND PARKING DEPARTMENT

April 13, 1981.

Whereas, The Traffic and Parking Commission is not in session, now therefore, under the authority granted to me under St. 1929, c. 263, s. 2B, as amended, I hereby promulgate the following:

That the Traffic Rules and Regulations of the City of Boston are amended as follows, April 27, 1981:

Article IV, Section 2 (Stopping, Standing, and Parking Prohibited), is amended by striking out the following:

Southampton Street, Roxbury.

South side, from Albany Street to Massachusetts Avenue, 24 hours.

Article IV, Section 2 (Stopping, Standing, and Parking Prohibited), is amended by adding the following:

Dudley Street, Roxbury.

South side, from Harrison Avenue to a point one hundred and twenty (120) feet easterly, 24 hours (Fire House).

Article IV, Section 3, Part 2 (Prohibition of Parking), is amended by striking out the following:

Dudley Street, Dorchester (See Roxbury).

Northeast side, from Magazine Street to Columbia Road, 8 a.m. to 10 p.m.

Southwest side, from Blue Hill Avenue to Columbia Road, 4 p.m. to 6 p.m.

Blue Hill Avenue, Roxbury.

East side, from Dudley Street to a point on the prolongation of the northeast curb line of Warren Street, 7 a.m. to 9 a.m., except Saturdays and Sundays.

East side, from Dudley Street to a point on the prolongation of the northeast curb line of Warren Street, Mondays, Wednesdays, and Fridays, 1 a.m. to 7 a.m.

East side, from a point on the prolongation of the northeast curb line of Warren Street to Geneva Avenue, 7 a.m. to 9 a.m., except Saturdays and Sundays.

West side, from Dudley Street to Warren Street, 4 p.m. to 6 p.m., except Saturdays and Sundays.

West side, from Dudley Street to Warren Street, Tuesdays, Thursdays, and Saturdays, 1 a.m. to 7 a.m.

Centre Street, Roxbury.

South side, from Lamartine Street to Forbes Street, 8 a.m. to 10 a.m.

North side, from Bickford Street to Creighton Street, 4 p.m. to 6 p.m.

North side, from a point one hundred (100) feet west of John Eliot Square, 4 p.m. to 6 p.m.

Both sides, from Ritchie Street to Columbus Avenue, 4 p.m. to 6 p.m.

Columbus Avenue, Roxbury.

West side, from Bragdon Street to a point two hundred and forty-two (242) feet north of Washington Street, 4 p.m. to 6 p.m.

Northeast side, from Ashworth Park to Walnut Avenue, 7 a.m. to 10 a.m., except Sundays.

Northeast side, from Ashworth Park to Walnut Avenue, Mondays, Wednesdays, and Fridays, 1 a.m. to 7 a.m.

Southwest side, from Washington Street to Walnut Avenue, 7 a.m. to 10 a.m., except Sundays.

Southwest side, from Washington Street to Walnut Avenue, Tuesdays, Thursdays, and Saturdays, 1 a.m. to 7 a.m.

Dudley Street, Roxbury (See Dorchester).

Northeast side, from Harrison Avenue to Magazine Street, 7 a.m. to 9 a.m., except Saturdays and Sundays.

South and southwest side, from Kenilworth Street to Blue Hill Avenue, 24 hours.

Northeast side, from Magazine Street to Columbia Road, 8 a.m. to 10 a.m.

Southwest side, from Blue Hill Avenue to Columbia Road, 4 p.m. to 6 p.m.

North side, from Warren Street to Harrison Avenue, 24 hours.

Francis Street, Roxbury.

Northeast side, from Binney Street to Huntington Avenue, 8 a.m. to 10 a.m. and 4 p.m. to 6 p.m.

Hampden Street, Roxbury.

West side, from Albany Street to Dudley Street, 4 p.m. to 6 p.m.

Humboldt Avenue, Roxbury.

East side, from Walnut Avenue to Seaver Street, 7 a.m. to 10 a.m., except Sundays.

East side, from Walnut Avenue to Seaver Street, Mondays, Wednesdays, and Fridays, 1 a.m. to 7 a.m.

West side, from Walnut Avenue to Harriehof Street, 4 p.m. to 7 p.m., except Sundays.

West side, from Waumbeck Street to Seaver Street, 4 p.m. to 7 p.m., except Sundays.

West side, from Walnut Avenue, to Harriehof Street, Tuesdays, Thursdays and Saturdays, 1 a.m. to 7 a.m.

West side, from Waumbeck Street to Seaver Street, Tuesdays, Thursdays, and Saturdays, 1 a.m. to 7 a.m.

Seaver Street, Roxbury (See Dorchester and West Roxbury).

Northeast roadway, northeast side, from Walnut Avenue to Blue Hill Avenue, 7 a.m. to 10 a.m., except Sundays.

Southampton Street, Roxbury.

South side, from Albany Street to Massachusetts Avenue, 24 hours. (See Article IV, Section 2).

North side, from the west property line of No. 18 Southampton Street to Massachusetts Avenue, 24 hours.

North side, from Atkinson Street to a point one hundred (100) feet west of Topeka Street, 8 a.m. to 10 a.m. and 4 p.m. to 6 p.m.

North side, from Topeka Street to a point fifty (50) feet west of the underpass of the Penn Central Railroad (New Haven Branch) Midland Division, 8 a.m. to 10 a.m. and 4 p.m. to 6 p.m.

South side, from a point sixteen (16) feet east of the west driveway of Fire Department Headquarters to a point eighty (80) feet west of the underpass of the New York, New Haven and Hartford Railroad, Midland Division, 8 a.m. to 10 a.m. and 4 p.m. to 6 p.m.

Walnut Avenue, Roxbury.

Southeast side, from Warren Street to Seaver Street, 7 a.m. to 10 a.m., except Sundays.

Southeast side, from Warren Street to Seaver Street, Mondays, Wednesdays and Fridays, 1 a.m. to 7 a.m.

Northwest side, from Warren Street to a point one hundred (100) feet east of Columbus Avenue, 4 p.m. to 6 p.m., except Sundays.

Northwest side, from Warren Street to a point one hundred (100) feet north of Columbus Avenue, Tuesdays, days, and Saturdays, 1 a.m. to 7 a.m.

East side, from a point seventy (70) south of Kearsarge Avenue to Hill Avenue, 7 a.m. to 10 a.m.

East side, from Whiting Street to Hill Avenue, Mondays, Wednesdays and Fridays, 1 a.m. to 7 a.m.

West side, from opposite Kearsarge Avenue to Walnut Avenue, 4 p.m. to 6 p.m.

West side, from Walnut Avenue to Hill Avenue, 4 p.m. to 7 p.m.

West side, from Walnut Avenue to Hill Avenue, Tuesdays, Thursdays and Saturdays, 1 a.m. to 7 a.m.

Southampton Street, South Boston.

North side, from Atkinson Street to a point fifty (50) feet west of the underpass of the Penn Central Railroad (Haven Branch) Midland Division, 8 a.m. to 10 a.m. and 4 p.m. to 6 p.m.

South side, from a point sixteen feet east of the west driveway of Department Headquarters to a point eighty (80) feet west of the underpass of the Penn Central Railroad (Haven Branch) Midland Division, 8 a.m. to 10 a.m. and 4 p.m. to 6 p.m.

Seaver Street, West Roxbury (See Dorchester and Roxbury).

Southwest roadway, southwest side, from Walnut Avenue to Old Trail Road, 24 hours.

Article IV, Section 3, Part 2 (Prohibition of Parking), is amended by adding the following:

Dudley Street, Roxbury.

Both sides, from Putnam Street to Huntington Avenue, 24 hours.

Francis Street, Roxbury.

Both sides, from Huntington Avenue to a point one hundred (100) feet northwesterly, 24 hours.

Article IV, Section 5, Part 3 (Ten-Cent, Hour Parking Meter Zones), is amended by striking out the following:

Francis Street, Roxbury.

Southwest side, from Huntington Avenue to the northwest property line of Francis Street, 8 a.m. to 6 p.m.

Northeast side, from Huntington Avenue to Binney Street, 10 a.m. to 4 p.m.

Article IV, Section 5, Part 3 (Ten-Cent, Hour Parking Meter Zones), is amended by adding the following:

Francis Street, Roxbury.

Northeast side, from a point one hundred (100) feet northwest of Huntington Avenue to Binney Street, 8 a.m. to 6 p.m.

Article V, Section 1 (One-Way Streets), is amended by striking out the following:

Evans Way, Roxbury.

Northwesterly arm, from the Fenway to the southeasterly arm of Evans Way.

Southerly arm, from the northwesterly arm of Evans Way to the southeasterly arm of Evans Way.

le V, Section 1 (One-Way Streets), is
ed by adding the following:
s Way, Roxbury.
orthwesterly arm, from the Fenway to
Tetlow Street.
uthery arm, from Tetlow Street to the
southeasterly arm of Evans Way.
utheasterly arm, from the southerly
arm of Evans Way to Louis Prang
Street.

copy.
st:
H. JOSEPH POWDERLY,
Commissioner of Traffic and Parking.
ARY RITA PICKETT,
Executive Secretary.
27.)

ADVERTISEMENT CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

ion for Proposals for Insect and Rodent
extermination at the Suffolk County
House of Correction at Deer Island.

City of Boston (the City), acting by its
Institutions Commissioner (the Official),
sealed proposals for the performance
work generally described above, and in
contract documents.

ry proposal shall be submitted in
ate on, and in accordance with the con-
cuments which may be obtained at the
of the Official, Penal Institutions Depart-
147 Milk Street, Boston, MA 02109, on or
May 1, 1981.

proposals shall be filed no later than 1
Boston time, May 22, 1981, at the office
City Auditor, Room M4, City Hall,
n, and at the office of the Official at
time and place they shall be opened and
loud.

attention of all bidders is directed to the
ons of the contract documents and
ically to the requirements for bid
ts, insurance, and performance bonds
y be applicable.

performance bond of a surety company
ized to do business in Massachusetts,
satisfactory to the Official, or a certified
on, or a treasurer's or cashier's check
by, a responsible bank or trust com-
payable to the City of Boston will be re-
of the successful bidder as security to
tee the faithful performance of the con-
The penal sum of such bond or amount
check shall be \$1,000.

City and the Official reserve the right to
any or all proposals or any part or parts
and to award the contract as the Of-
deems to be in the best interest of the

By JOHN C. SEAY,
Penal Institutions Commissioner.
27.)

ADVERTISEMENT CITY OF BOSTON

ADMINISTRATIVE SERVICES DEPART- MENT—PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 608—GUTTER BROOMS
(THROWAWAY TYPE) to PUBLIC WORKS
DEPARTMENT—Bid Opening Date Monday,
May 18, 1981. (Appropriation Code 1-03-
11-39-2.)

Proposal No. 609—HEAVY EQUIPMENT RE-
PLACEMENT PARTS to PUBLIC WORKS
DEPARTMENT—Bid Opening Date Tuesday,
May 19, 1981. (Appropriation Code 1-03-11-
39-2.)

Proposal No. 610—FIBERGLASS STACK
CHAIRS to PARKS AND RECREATION
DEPARTMENT—Bid Opening Date Mon-
day May 18, 1981. (Appropriation Code
3-31-13-00-0.)

Proposal No. 611—LAUNDRY SUPPLIES to
VARIOUS CITY DEPARTMENTS—Bid
Opening Date Tuesday, May 12, 1981. (Ap-
propriation Code Various.)

Proposal No. 612—CORRUGATED BOXES to
SUFFOLK COUNTY JAIL—Bid Opening
Date Tuesday, May 12, 1981. (Appropriation
Code 4-08-11-34-1.)

Proposal No. 613—PERMANENT ANTIFREEZE
to VARIOUS CITY DEPARTMENTS—Bid
Opening Date Wednesday, May 20, 1981.
(Appropriation Code Various.)

Proposal No. 614—SPARK PLUGS to VAR-
IOUS CITY DEPARTMENTS—Bid Opening
Date Wednesday, May 20, 1981. (Appropriation
Code Various.)

Proposal No. 615—PLASTIC CARDS to BOS-
TON CITY HOSPITAL—Bid Opening Date
Wednesday, May 20, 1981. (Appropriation
Code 1-06-11-39-1.)

Proposal No. 616—AUTOMOTIVE VEHICLES
(STATION WAGON) to POLICE DEPART-
MENT—Bid Opening Date Monday, May
11, 1981. (Appropriation Code 1-02-11-509.)

Proposal No. 617—AUTOMOBILE IMMOBI-
LIZERS (BOOTS) to POLICE DEPARTMENT
—Bid Opening Date Monday, May 11, 1981.
(Appropriation Code 1-02-11-509.)

Proposal No. 618—SWIMMING POOL SUP-
PLIES to VARIOUS CITY DEPARTMENTS—
Bid Opening Date Monday, May 11, 1981.
(Appropriation Code Various.)

Proposal No. 619—JANITORIAL, HOUSE-
KEEPING, AND MAINTENANCE SUPPLIES
to the VARIOUS CITY DEPARTMENTS—
Bid Opening Date Wednesday, May 13,
1981. (Appropriation Code Various.)

The City of Boston, by its Purchasing Agent,
hereby invites sealed bids for furnishing, in ac-
cordanance with order, goods or materials as
above set forth. EVERY BID MUST BE —

(A) — Submitted on a form obtained from
the Purchasing Agent at Room 613, 1 City Hall
Square, Boston,—

(B) — Signed by the bidder.

(C) — Accompanied by a certificate of
deposit, certified check, or treasurer's or
cashier's check, payable to the City of Boston
in the amount determined by the Purchasing
Agent as set forth in the purchasing proposal
and contract form,

(D) — Enclosed in a sealed envelope plainly
marked with the Proposal Number and Item to
which the bid relates and

(E) — Filed at the office of the Purchasing
Agent, Room 613, City Hall, 1 City Hall Square,
Boston, Mass. 02201, before 3 p.m. on the bid
date stated above, at which time and place all
bids for the sale and delivery of such goods or
materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid
(without bid deposit check) must also be filed
with the City Auditor at his office in City Hall
before the time stated above for the opening of
bids by the Purchasing Agent.

The Purchasing Agent reserves the right to
reject in whole or in part any and all bids or any
item thereof, and to award the contract as he
deems in the best interest of the City of
Boston.

(Apr. 27.)
FRANK F. CHIN,
Purchasing Agent.

ADVERTISEMENT CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Refrigeration
Equipment Repair at the Suffolk County
House of Correction at Deer Island.

The City of Boston (the City), acting by its
Penal Institutions Commissioner (the Official),
invites sealed proposals for the performance
of the work generally described above, and in
the contract documents.

Every proposal shall be submitted in
duplicate on, and in accordance with the con-
tract documents which may be obtained at the
office of the Official, Penal Institutions Depart-
ment, 147 Milk Street, Boston, MA 02109, on or
after May 1, 1981.

All proposals shall be filed no later than 1
p.m., Boston time, May 22, 1981, at the office
of the City Auditor, Room M4, City Hall,
Boston, and at the office of the Official at
which time and place they shall be opened and
read aloud.

The attention of all bidders is directed to the
provisions of the contract documents and
specifically to the requirements for bid
deposits, insurance, and performance bonds
as may be applicable.

A performance bond of a surety company
authorized to do business in Massachusetts,
and satisfactory to the Official, or a certified
check on, or a treasurer's or cashier's check
issued by, a responsible bank or trust com-
pany, payable to the City of Boston will be re-
quired of the successful bidder as security to
guarantee the faithful performance of the con-
tract. The penal sum of such bond or amount
of such check shall be \$1,000.

The City and the Official reserve the right to
reject any or all proposals or any part or parts
thereof and to award the contract as the Of-
ficial deems to be in the best interest of the
City.

By JOHN C. SEAY,
Penal Institutions Commissioner.
(Apr. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

**PARKS AND RECREATION
DEPARTMENT**

**Invitation for General Bids for Renovations at
Independence Square, Boston, Mass.**

The City of Boston, acting by the Commissioner of Parks and Recreation, hereinafter referred to as the Commissioner, invites sealed proposals for renovations at Independence Square, Boston, Mass.

Proposals will be received until 2 p.m., Boston time, Tuesday, May 12, 1981, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, May 5, 1981, at 10 a.m., Boston time.

Proposals shall be submitted in duplicate on proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the sum of \$2,000. The duplicate copy of the proposals shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

No proposal may be withdrawn after the time limit for filing proposals and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the con-

tractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement, (employee man-hour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Specifications and other contract documents may be obtained at the office of the Commissioner at and after 9 a.m., Boston time, Monday, April 27, 1981, upon the deposit of cash or a certified check, payable to the City of Boston, for \$10 per set of specifications. The full amount of the deposit will be refunded upon return of all documents, in good condition, within thirty days after the opening of the bids (Saturdays, Sundays, and all legal holidays excluded).

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject and all bids if it be in the public interest so to do.

CITY OF BOSTON,
JOHN A. VITAGLIANO,
Commissioner of Parks and Recreation.
(Apr. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

Invitation for Proposals for Providing the Boston Police Department with Motor Vehicle Towing and Storage Services. All Bidders Must be Authorized by the Massachusetts Department of Public Utilities to Tow Vehicles in the City of Boston.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, MA 02116, on or after April 28, 1981.

All proposals shall be filed no later than twelve noon, Boston time, May 11, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to provisions of the contract documents and specifically to the requirements for bid deposit insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be as determined by the Police Commissioner.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By JOSEPH M. JORDAN,
Police Commissioner

(Apr. 27.)

**ADVERTISEMENT
BOSTON REDEVELOPMENT AUTHORITY**

One City Hall Square, Boston, Mass.

INVITATION FOR BIDS

The Boston Redevelopment Authority receives sealed bids for Open Space Management Program, Equipment Leasing Contract No. 8, until 12:20 p.m., Boston time, on May 1981, at City Hall, ninth floor, Room 910, Boston, Mass. (Attention: Engineering Department), at which time and place all bids will be publicly opened and read aloud.

The work will consist of leasing of one (1) Loading Refuse Compaction Unit operator, and the removal of approximately 400 tons of refuse.

Proposed forms of contract documents including drawings and technical specifications are on file at the office of the Boston Redevelopment Authority, City Hall, ninth floor, Room 910, Boston, Mass.

Copies of the contract documents may be obtained by depositing \$25 in cash or a certified check, payable to the Boston Redevelopment Authority, for each set of documents obtained. Each such deposit will be refunded if the contract documents are returned in good condition within ten (10) days after bid opening.

Bids shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a satisfactory form to the Awarding Authority; (b) a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority; and (c) conditioned

faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for Equipment Leasing Contract No. 8.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth of Massachusetts, and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

BOSTON REDEVELOPMENT AUTHORITY,
By KANE SIMONIAN,
Secretary.

(Apr. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Radiation Monitoring Service (Film Badge Service) for Boston City Hospital for the Period July 1, 1981, Through June 30, 1982.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, fourth floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, April 27, 1981.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$150 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Monday, May 11, 1981, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a check in the amount of one dollar (\$1), payable to the City of Boston to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution

and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By DAVID L. ROSENBLOOM,
Commissioner.

(Apr. 27.)

**ADVERTISEMENT
BOSTON REDEVELOPMENT AUTHORITY**

One City Hall Square, Boston, Mass.

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Open Space Management Program, Equipment Leasing Contract No. 7, until 12 noon, Boston time, on May 4, 1981, at City Hall, ninth floor, Room 910, Boston, Mass. (Attention: Engineering Department), at which time and place all bids will be publicly opened and read aloud.

The work will consist of leasing of one "Case No. 680" or similar shovel loader of equal quality with 1½-yard bucket, 3-point hitch; 8-foot York rake with scarifier and operator.

Proposed forms of contract documents, including drawings and technical specifications, are on file at the office of the Boston Redevelopment Authority, City Hall, ninth floor, Room 910, Boston, Mass.

Copies of the contract documents may be obtained by depositing \$25 in cash or a certified check, payable to the Boston Redevelopment Authority, for each set of documents so obtained. Each such deposit will be refunded if the contract documents are returned in good condition within ten (10) days after bid opening.

Bids shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in

the Commonwealth and satisfactory to the Awarding Authority; and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for Equipment Leasing Contract No. 7.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth of Massachusetts, and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

BOSTON REDEVELOPMENT AUTHORITY,
By KANE SIMONIAN,
Secretary.

(Apr. 27.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Providing Parent Council Training
for Boston Public Schools.**

The School Committee of the City of Boston, invites bids for providing parent council training for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Parent Council Training." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100) or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, May 14, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Apr. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

**Invitation for Proposals for Automotive
Mechanical Repair for the Suffolk County
House of Correction at Deer Island.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Penal Institutions Department, 147 Milk Street, Boston, MA 02109, on or after May 1, 1981.

All proposals shall be filed no later than 1 p.m., Boston time, May 22, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By JOHN C. SEAY,
Penal Institutions Commissioner.
(Apr. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

**Invitation for Proposals for Legal Services for
the Inmates Confined to the Suffolk
County House of Correction at Deer
Island.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract

documents which may be obtained at the office of the Official, Penal Institutions Department, 147 Milk Street, Boston, MA 02109, on or after May 1, 1981.

All proposals shall be filed no later than 1 p.m., Boston time, June 5, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By JOHN C. SEAY,
Penal Institutions Commissioner.
(Apr. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

**Invitation for Proposals for Mental Health Ser-
vices for the Inmates Confined to the Sul-
folk County House of Correction at Deer
Island.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, 147 Milk Street, Boston, MA 02109, on or after May 1, 1981.

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By JOHN C. SEAY,
Penal Institutions Commissioner.
(Apr. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

**Invitation for Proposals for Automotive Body
Repair for the Suffolk County House of
Correction at Deer Island.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Penal Institutions Department, 147 Milk Street, Boston, MA 02109, on or after May 1, 1981.

All proposals shall be filed no later than 1 p.m., Boston time, May 22, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By JOHN C. SEAY,
Penal Institutions Commissioner.
(Apr. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

**Invitation for Proposals for Containerized
Rubbish Removal at the Suffolk County
House of Correction at Deer Island.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in triplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Penal Institutions Department, 147 Milk Street, Boston, MA 02109, on or before May 1, 1981.

All proposals shall be filed no later than 1 p.m., Boston time, May 22, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds which may be applicable.

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The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By JOHN C. SEAY,
Penal Institutions Commissioner.
(Apr. 27.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Furnishing Electronic Equipment
and Shop Supplies (ORC) for Boston
Public Schools.**

The School Committee of the City of Boston, invites bids for furnishing electronic equipment and shop supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street.

Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Electronic Equipment and Shop Supplies, ORC." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100) or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, May 12, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Apr. 27.)

**ADVERTISEMENT
CITY OF BOSTON
DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Services for the
Period May 18, 1981, Through June 30, 1982.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the following service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, fourth floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, April 27, 1981.

1. Operate Ambulatory Care Center Cafeteria at Boston City Hospital.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identify-

ing the particular service or equipment to which it relates.

Bids will be publicly opened and read on Monday, May 11, 1981, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond, deposit of money, or other security acceptable to the Awarding Authority in the amount of \$1,000. Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time thereafter.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By DAVID L. ROSENBLUM,
Commissioner.
(Apr. 27.)

QUIPSELS

When parents don't mind that their
children don't mind, the children
don't.

* * *

When the world is at its worst,
Christians must be at their best.

* * *

A doctor is a man who keeps tell-
ing children to eat more and parents
to eat less.

* * *

Men who win their wives by soft
soap often end up washing dishes.

* * *

Money isn't everything — some-
times, it isn't even enough.

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND
INDUSTRIAL CORPORATION**

CROSSTOWN INDUSTRIAL PARK PROJECT

**Invitations for Bids for Parcel No. 2, Site
Clearance, HUD/UDAG, No. B80-AA-250027.**

The Economic Development and Industrial Corporation of Boston has designated the Director of Public Facilities, 147 Milk Street, Room 801, Boston, Mass. 02109, to act on its behalf as Administrator of this project in a manner consistent with other City of Boston projects.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Thursday, May 7, 1981, at the office of the Public Facilities Department, Room 801, 147 Milk Street, Boston, Mass. 02109, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amounts

General Bids \$25,000
Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirements, (employee man-hour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action and minority business utilization in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Public Facilities Department. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on and after Tuesday, April 14, 1981, at the office of the Public Facilities Department, upon deposit of a certified check in the amount of \$50, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

**NO BID FOR THE AWARD OF THIS PROJECT
WILL BE CONSIDERED ACCEPTABLE
UNLESS THE CONTRACTOR COMPLIES
FULLY WITH THE FOLLOWING REQUIRE-**

**MENTS FOR MINORITY BUSINESS ENTER-
PRISE UTILIZATION.**

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION SECTION OF THE CITY OF BOSTON CONTRACT, THE CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 30 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP IS HELD BY ONE OR MORE MINORITY PERSONS WHO ARE BLACK, HISPANIC, ORIENTAL, OR AMERICAN INDIANS.

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRESS REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH CONTRACTOR MUST COMPLETE, SIGN, AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE THREE LOWEST RESPONSIVE BIDDERS ARE REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR WITHIN FIVE DAYS AFTER THE TIME SET FOR RECEIVING BIDS. AT THE REQUEST OF THE CITY ONE OR MORE OF THE THREE LOWEST BIDDERS MAY ALSO BE REQUIRED TO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT.

CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE LIST OF MINORITY BUSINESSES TO BE PROVIDED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS ENTERPRISE TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions.

This contract is federally assisted. The successful bidder must comply with applicable federal law, including without limitation, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours Standards Act, Title VI of the Civil Rights Act of 1964 and Executive Order Nos. 11246 and 11375.

Attention is directed to the instructions bidders, information for bidders, and the prohibition of abnormally high or low price for a item of work.

The Economic Development and Industrial Corporation of Boston reserves the right to reject any or all bids or to value any information the bidding, if it be in the public interest so do.

Bids may be held for a period no to exceed thirty (30) days from the date of the opening bids for the purpose of reviewing the bids and investigating the qualifications of the bidder prior to awarding the contract.

By BRIAN F. DACEY,
Acting Director

(Apr. 13-20-27, May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

Invitation for Proposals for Providing Maintenance Services for the Boston Police Department

The City of Boston (the City), acting through its Police Commissioner (the Official), invites sealed proposals for the performance of work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, 02116, on or after April 28, 1981.

All proposals shall be filed no later than twelve noon, Boston time, May 11, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at what time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposit, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of check shall be as determined by the Police Commissioner.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By JOSEPH M. JORDAN,
Police Commissioner

(Apr. 27.)

Bend

CITY RECORD

KEVIN H. WHITE
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

VOL. 73

MONDAY, MAY 4, 1981

NO. 18

BOSTON'S NEW GUIDEBOOK FOR DEVELOPERS

Boston now has a first-in-the-nation handbook that tells commercial and industrial developers exactly what they need to know about establishing themselves in this city.

It is the just-published "Boston Guide to Development," produced by a coalition of public and private city-based agencies.

"This document reflects a real spirit of cooperation between the public and private sectors," said Mayor Kevin H. White, after reviewing the comprehensive handbook. "For the businesses expanding in the city, for new developers investing in Boston, and for people moving here to live, this type of cooperation encourages new job opportunities, neighborhood stabilization, and a vital business environment."

The guide was produced by the Economic Development and Industrial Corporation of Boston (EDIC/Boston), the Greater Boston Chamber of Commerce, the Boston Private Industry Council, and the Boston Development Authority (BRA).

The development primer, more than 100 pages of precise facts and information, outlines in detail each phase of the development process. Sections include:

- Why Build in Boston
- Who Helps You Build in Boston
- Locating in Boston—Site Selection
- Matching Financial Needs/Financial Incentives
- Determining Taxes
- Meeting Public Construction Requirements
- Finding Employees

Mayor White pointed out that the attractively designed handbook is now made available to the city at no opportune time.

"Boston is becoming an increasingly vital center for business and industry," the Mayor said. "At a time when the city's financial well-being is threatened by drastic cuts in its ability to raise taxes, attracting new development to the city will be given higher priority than ever before."

"We see this development guide as an important first step in helping those who wish to invest in the future of our city," said Herbert L.

Roth, president of the Chamber of Commerce. "It provides the first comprehensive listing of public sector agencies concerned with development, as well as private organizations."

An outstanding feature of the guide is its solid, clear facts for development.

"Every statement in the guide is a fact," noted Robert Ryan, director of the BRA. "It answers nearly all the questions developers ask — such as where they can build, how they can obtain financing, and where to go for a permit."

The handbook is in a three-ring binder, notebook style, to allow for easy updating. The first update, in fact, is already printed. It is a section on the city's newly established Neighborhood Development Agency (NDA), the planning and development agency for the city's neighborhoods.

What makes the handbook especially easy to use, and exceptionally informative, is the format which takes the potential developers through the process step-by-step.

"For each phase of the process, incentives for which a developer, business person, or community development corporation may be eligible are discussed along with all the requirements," said Brian F. Dacey, director of EDIC/Boston, the organization responsible for the

writing of the handbook. "Among other things, the guide explains in-lieu-of-tax payments, BRA 121A agreements, and federal tax benefits for historic rehabilitation."

The Boston Guide to Development is in an attractive cover with conspicuously indexed sections. The book can be expanded when necessary. Copies of "The Boston Guide to Development" may be purchased from EDIC/Boston, 18 Tremont Street, Suite 300, Boston, MA 02108. The price of the book is \$25 or \$10 to nonprofit organizations. Proceeds will go to the Guide to Development Fund, a public-private fund for future joint marketing projects.

MUNICIPAL DEPARTMENTS
Purchasing Division
Administrative Services Department 617/725-4564

The Purchasing Division, Administrative Services Department, has the responsibility for the purchasing or contracting for the purchase of all supplies needed in the operation of city government. This guide serves to acquaint present and potential suppliers with our policies and procedures, and to strengthen effective and ethical business relationships.

The city is interested in obtaining quality products, prompt delivery, the most value for the money, and at the same time maintaining a favorable relationship with vendors. To do this successfully the city must, by law, obtain competitive bids on all commodities and supplies to be purchased in amounts \$2,000 and over. This requires a list of responsible vendors who must be given an equal opportunity to compete for government purchasing.

(Continued on next page)

MUNICIPAL DEPARTMENTS . . .

(Continued from front page)

The Purchasing Division maintains such a list of responsible bidders so that each classification of supplies, services, and equipment will have a choice of vendors to serve as a basis for competitive bidding. This allows the city to make the most advantageous purchase possible with the expectation that specifications and other pertinent criteria spelled out in the contract will be met. Notices of bids are mailed to the bidders whose names appear on the bidders list and are also publically advertised in the *City Record*. The potential bidder can then pick up the bid at the Purchasing Division.

The Purchasing Division is genuinely interested in finding new and more economical products which adequately fulfill the required function. The invitation to bid will list the items to be purchased, the quantity of each item, the delivery time, and the general specifications and instructions that must be adhered to by all buyers. The city will make an award based upon the lowest bid submitted by a responsible bidder. Any questions about procedures or policies may be addressed to the above address.

City Hall, Room 613

Real Property Department 617/725-4100

The Real Property Department has general responsibility for the care and disposal of property acquired for taxes and surplus real estate belonging to the City of Boston, and for the operation and maintenance of municipal and court buildings not assigned to a specific department. The department's activities are carried on by three divisions: Property Division, Buildings Division (city buildings), and Market Division.

The Property Division has the responsibility for the area care, custody and control, and management of all real estate belonging to the city which is not held by other departments for a specific municipal purpose. It also has the duty of providing off-street parking where necessary. The Real Property Department issues permits for the

operation of off-street parking in city facilities.

The Buildings Division cares for and manages city buildings not held by specific city departments. These buildings include those used by municipal departments, the courts, federal draft boards, civilian defense, recruiting stations and other organizations.

The Market Division assigns stands in the public market area of Faneuil Hall Market, and rents stalls and cellars in the Faneuil Market buildings for the sale of perishable merchandise, etc.

The Real Property Board has the care, custody, management and control of thousands of lots of land which come into the city's possession via the Land Court, as a result of nonpayment of taxes by previous owners. The board publishes a listing of all the available parcels for sale, and there is a special method and manner by which the parcels can be acquired by private individuals. Under no circumstances can the board sell any property under its control at a private sale. The established method of acquisition is by public auction in order to expeditiously process the parcels sought by the public.

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Arnold I. Epstein, Editor
Patricia Ross, Executive Secretary
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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$4 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the *City Record*. Advertising and other copy must, except in emergencies, be in hand at the *City Record* office by noon, Monday of each week to insure its publication in the following Monday's issue.

The preliminary step to be taken by an individual seeking to purchase a parcel of land is to file an application with the Real Property Department. The individual makes an initial offer directed to the attention of the Committee on Foreclosed Real Estate. The committee acts upon each application separately and establishes a minimum price that will approve at public auction. The individual who made the offer is then notified that the committee has either accepted his offer at minimum price or that the committee has rejected the offer and has established a different minimum price than that offered. The public auction sale then takes place after public notice is posted containing the minimum price established, well as the place, date, and hour of the sale.

City Hall, 8th floor, Room 811

BIKE-N-HIKE FOR LIFE-N-BREATH

The American Lung Association of Boston will conduct a two kilometer Bike-n-Hike for life and breath on Saturday, May 9, at Magazine Beach Playground, Memorial Drive, Cambridge. Registration from 9:30 a.m. to 11 a.m. People of all ages are welcome to participate.

Funds from the event will help support the Lung Association's programs for children in the Boston area. This includes providing camperships for their camp for asthmatic children which will be held in August.

Volunteers will be on hand to explain and patrol the route, which begins at Magazine Beach Playground and follows the Charles River to the Hatch Shell and back again. The May 9 date will not be changed due to bad weather. Instead, the number of completed kilometers will be adjusted.

To obtain your sponsor book or participation in the Bike-n-Hike for life and breath, or to be a volunteer, call American Lung Association in Boston, 426-8330, or write to Sleeper Street, Boston 02210.

WILLIAM J. KANE

City Hall workers were saddened when informed of the sudden and untimely death on Friday, April 17, of William J. Kane, the Registrar of the City of Boston.

Bill, as he was known to all who knew him, was born in Boston, a graduate of Boston College High School and Boston College. He served in the United States Marine Corps during World War II and after discharge from the service was employed by the City of Boston. He worked first as a Housing Inspector, then as Deputy Commissioner of Vital Statistics and finally as City Registrar. Bill was the beloved husband of Natalie (Forde) and the nephew of Mrs. Ida F. Gray.

The Funeral Mass was held at Sacred Heart Church in Weymouth, on Tuesday, April 21, and interment was in Milton Cemetery.

2½ ELIMINATES 150 PWD JOBS

Budget cutbacks under Proposition 2½ forced the Public Works department to eliminate 150 jobs in April, Commissioner Joseph Casazza announced recently.

Layoffs of 132 permanent workers and 18 provisionals reduced the Public Works payroll to 415 employees.

Permanent workers received notices of the department's decision to eliminate the jobs, and were informed of a civil service hearing, set for April 27. The provisionals were notified they were being laid off, effective Friday, April 17, 1981. In addition, 33 CETA workers were also terminated April 17.

The commissioner said the cutbacks will seriously reduce the effectiveness of his department in a wide area of activities, including street cleaning and road maintenance.

"What this means is we'll now be providing service virtually on an emergency basis only," Casazza said. "We'll be working on the priori-

ty of the day, rather than following a planned program of maintenance and service."

He added, "The public only notices Public Works by the absence of its services. Some services, like street cleaning, will be noticed very quickly by their absence. Others, like road maintenance, won't be noticed for months—and by that time it will be too late to avoid costly major repairs."

But the reduction in manpower, he added, is necessary because the department's budget is being slashed from \$34.8 million this fiscal year to \$24.4 million in fiscal 1982, starting July 1.

"The \$24 million we'll have for next fiscal year will have to do a lot more things than the \$34.8 million," Casazza said, "That is because next year we'll have the large cost of unemployment insurance for laid-off workers, as well as two new costs we had never paid out of our budget before—Workmen's Compensation and legal claims against the department."

Casazza said that the 150 permanent and provisional employees let go at the end of April will bring the total job reduction in the PWD since January 1 to 221.

On January 1, the department had 636 workers on its rolls.

The PWD layoffs this month will bring the total number of city employees laid off from various departments to more than 1,000.

When retirements and resignations are added in, the city-wide reduction of jobs in the various departments stands at more than 1,900.

Of the PWD layoffs, at least 85 were laborers. Others who lost their jobs include carpenters, mechanics, engineers, maintenance personnel, and highway and sanitation inspectors.

The commissioner noted that much of his department's budget goes for paying contractors who pick up the rubbish and garbage and to Boston Edison for power.

Of the present \$34.8 million budget, only some \$8 million is for payroll—and this must be slashed almost in half under the fiscal 1982 budget, he said.

NEED HEALTH SERVICES?

If you or someone you know has a health problem, help may be closer than you think.

Remember that pledge you made to the United Way last year? Well it's helping to deliver a wide variety of health services, ranging from treatment for arthritis and diabetes, to help for the physically handicapped and the mentally ill, to counseling for people with alcoholism or emotional problems, among others.

In addition to treatment, United Way agencies are also involved with medical research and other preventive measures for fighting ill health, such as health education. For example, the Greater Boston Diabetes Society regularly provides public screening for detection of diabetes, and it offers educational classes on nutrition in English and Spanish, control and prevention of diabetes, and other information such as who is most likely to be affected by it.

The American National Red Cross promotes health and safety through education programs such as ones on cardiopulmonary resuscitation (CPR), water safety, and first aid.

Some agencies provide health, education programs directed specifically towards employees. The Medical Foundation, for example, has a program to provide leadership in the development of health promotion/disease prevention activities for employees.

The South Shore Council on Alcoholism offers employers help in developing policies and guidelines for dealing with employee problems that may be the result of alcohol abuse or that could lead to it. They also provide counseling and guidance for employees.

The United Way also supports Visiting Nurse Associations and home health care programs.

These are just a few of the types of services United Way agencies are offering.

For further information about health services, contact the United Way's Information and Referral Service at 482-1454.

THE BOSTON MARATHON: A CLASSIC TEST

By Mayor Kevin H. White

If ever a sporting event has earned the title "classic," it is the Boston Marathon.

It has earned its title over the past eighty-five years, a span of time that has brought some of the world's best-trained athletes to our community.

Unlike any other event of such prominence, the Boston Marathon is a world-class competition that allows any earnest runner to try to match strides with the superstars over a championship distance of 26 miles, 385 yards.

This is the epitome of democracy in the sporting world, and the proof of this democracy is that 6,845 runners took their aspirations to the starting line on Monday, April 20.

Certainly most of the starters had virtually no chance of beating the superstars. No one was surprised when runners of the caliber of Toshihiko Seko, Craig Virgin, and Bill Rodgers finished one, two, three in the men's competition.

But to my way of thinking, there are no losers in the Boston Marathon. Persons from all walks of life — businessmen, college students, doctors, laborers, secretaries, technicians, factory workers — proved they had something special in them when they accepted the challenge of the grueling course.

Naturally, the greatest glory goes to the winners. In the women's competition unheralded Allison Roe of New Zealand finished first. Boston's own Patti Catalano ran a great race and came in second.

In winning, Allison Roe broke the course record for women by nearly eight minutes — and this, in itself, tells us something about the Boston Marathon. It is an event that provides people with an excellent vehicle for measuring their progress.

Over the years the progress has been dramatic. Mr. Seko, it can be noted, broke the men's record for the course by shaving a second off the best time ever-recorded by Bill Rodgers, who had won this race the three previous years.

It is not only the ever-improving performances, though, that im-

presses me. It is also the grace I see at the finish line which makes the Boston Marathon such a classic event.

The honest challenge of the competition forges a camaraderie among the runners. They learn to respect each other's efforts because they have all been in the run together over the championship distance.

They have taken the classic test — and they have learned more about themselves and each other.

The quality of the Boston Marathon is a credit to its sponsors, to the communities involved and, especially, to the men and women who compete in the event.

Another tribute goes to the tens of thousands of spectators who line the course from Hopkinton to the Prudential Center in Boston to applaud the runners, and to help them finish strong by providing such important ingredients to marathon success as kind words and drinking water.

The Boston Marathon is special. It is an event watched around the world because it is a showplace for people who are filled with individual aspirations.

Most important, the Boston Marathon brings out the best in people — whether they are in the race or watching from the sidelines.

It is a classic test of human nature.

BOSTON NEIGHBORHOODS CELEBRATE PRESERVATION WEEK

Boston-area historic preservation organizations will be celebrating National Historic Preservation Week with a variety of walking tours in historic neighborhoods, house tours, and lecture programs during the week of May 10-16.

National Historic Preservation Week is an annual event cosponsored by the National Trust for Historic Preservation and local preservation organizations across the country. The theme of this year's observance is "Conservation: Keeping America's Neighborhoods Together" in an effort to promote a working alliance between neighbor-

hood leaders and preservationists.

Keeping with the theme, the Boston Preservation Alliance has scheduled a full calendar of programs in many Boston neighborhoods during the week, including Dorchester, West Roxbury, and the South End. On the first day of Preservation Week, Sunday, May 10 (which also happens to be Mother's Day), walking tours will be led "Boston by Foot" around Beacon Hill by the Society of Architectural Historians around the financial district, and by the Victorian Society around the Brattle Street neighborhood in Cambridge. In addition, open houses will be held at "Fasted," the Frederick Law Olmsted National Historic Site in Brookline and at The Vale, a Society for the Preservation of New England Antiquities historic house museum surrounded by 30 acres of garden and greenhouses in Waltham.

On Thursday, May 14, in honor of Preservation Week, Fort Independence on Castle Island in South Boston will be open to the public for guided tours by the Metropolitan District Commission and the Castle Island Association. The first fort on Castle Island was built in 1634, and the location has been fortified ever since. The current fortress was completed in 1840, and has recently been restored by the MDC.

The South End Historical Society will be sponsoring its sixteenth annual house tour on Saturday, May 16, opening the doors on many of the more prominent homes of the South End, the largest Victorian residential neighborhood in America.

Another highlight of Preservation Week will be a free lecture on Sunday, May 17, at 3 p.m., by Abbot Lowell Cummings, the executive director of the Society for the Preservation of New England Antiquities. He will discuss the unique architectural significance of the Blakely House, c. 1648, the oldest frame house in Boston now owned by the Dorchester Historical Society.

A calendar of Preservation Week events has been published by the Boston Preservation Alliance. The alliance is an association of over twenty-seven historical societies

and preservation-related groups, both public and private, in the City of Boston. The calendar is available from the tourist information sites around the city. For more information about the week's events, call the National Trust for Historic Preservation, Northeast Regional Office, 100 Franklin Street, Boston, 223-7754.

POST OFFICE AUCTION

A public auction of unclaimed and damaged merchandise will be conducted by the Boston Post Office on Thursday, May 7, 1981, at 9 a.m., at the General Mail Facility, 25 Dorchester Avenue, Boston. Located directly behind South Station, the General Mail Facility can be reached from Summer Street, or via the South Station Concourse.

Items for sale will include books, appliances, tools, clothing, and household accessories. Special interest items include crystal glassware, gold rings, and a grandfather clock. This merchandise may be inspected the day before the sale, Wednesday, May 6, 1981, from 10 a.m. to 2 p.m. Sale on Auction Day will be by lot number only, and no examination of merchandise will be permitted.

All articles will be sold on "as is" basis, and no refunds will be made. Payment must be made in cash, and merchandise must be removed immediately after the sale.

PROP. 2½ SEMINAR AT PARK PLAZA HOTEL

The highly volatile issue of "Making It or Breaking It in Massachusetts?" will be thrashed out by two key legislators, a tax reform activist, and a municipal official at an afternoon-long program Thursday, May 7. Panelists for the program are: State Senator John W. Oliver (D—Amherst), Senate Chairman of the Joint Committee on Taxation; State Representative Gerald M. Cohen (D—Andover), House Chairman of the Joint Committee on Taxation; Barbara C. Anderson, Executive Di-

rector of Citizens for Limited Taxation (architects of Prop. 2½); and Newton Mayor Theodore D. Mann, one of the most outspoken critics of the referendum-mandated law.

Sponsored by the Building Owners and Managers Association of the Greater Boston Real Estate Board, the session will analyze the impact of Proposition 2½ on municipal services and government fiscal policies as well as its ramifications for the real estate industry. It will be held at the Boston Park Plaza Hotel, starting at 12:45 p.m.

In addition to presentations of the panel members, they will take questions from the audience as well as specific questions directed to them by a group of financial and real estate experts.

For additional information and reservations contact the Greater Boston Real Estate Board, 24 School Street, Boston (523-2910).

PROGRAM FOR HEARING IMPAIRED

A white-gloved, sign-language interpreter sitting under an ultraviolet light in the Planetarium at Boston's Museum of Science on May 17 and June 6 will make it possible for hearing-impaired persons to understand the program.

The interpreter will translate the narration of "Galactic Mystery," a dramatic review of what contemporary scientists have learned about the Milky Way and its dust-obscured center.

The Museum of Science is among several cultural institutions that have been asked to offer such interpretations of their programs by the Special Services Project of the Artists Foundation, Inc. of Boston.

Sign language is not ordinarily possible in the Planetarium because that theatre must be darkened for stars, planets, and other celestial objects to shine overhead. The ultraviolet spotlight to be used will not interfere, however, with the lights on the Planetarium dome. The interpreter's glowing movements will be easily viewed by the hearing-impaired seated nearby.

Admission is \$4 for adults and \$2.50 for ages five to sixteen and over sixty-five, students, and military with Id. The Planetarium fee is 50 cents extra. Children under five are not allowed in the Planetarium, but they are admitted free to the museum.

GET YOUR STICKER!

DEPUTY MAYOR KATHY KANE SPEAKS AT WOMEN LEADERSHIP SYMPOSIUM

Deputy Mayor Kathy Kane was one of the featured panelists of the Cambridge College Institute of Open Education series on Role Models and Mentors in the Professional Lives of Women, which was held on Saturday, April 25, at 9:30 a.m.

Deputy Mayor Kane is responsible for the fiscal, administrative, and policy oversights of Boston's thirteen community service departments and agencies. She also manages the Boston Revenue Package in the State Legislature. Ms. Kane is a member of the Board of Governors of Tufts-New England Medical Center and vice-president of the Massachusetts Committee on Children and Youth.

Ms. Kane addressed issues women in leadership confront in both their professional and personal lives, and shared her experience of being Deputy Mayor of such a large metropolis as Boston.

Muriel Snowden, codirector of the Freedom House joined the Deputy Mayor on the panel and Eileen Moran Brown, president of Cambridge College served as moderator.

This Women in Leadership colloquia is designed to assist women in their career development and leadership training. A broad spectrum of themes for administrators in the public and private sector, human services, and education was discussed.

The program took place at 100 Longfellow Hall, 13 Appian Way, Harvard Square, Cambridge.

CHILDREN'S MUSEUM SENIOR CITIZENS MONTH

Throughout May, senior citizens from the Boston area will be sharing their special talents with young visitors at the Boston Children's Museum.

"Cooking, Crafts and Leisure Time Activities from Your Grandparents' Day" is a celebration of Senior Citizens Month. Every Wednesday from 2 to 4 p.m., in the museum's Grandparents' House exhibit, seniors will be demonstrating such skills as toymaking, tatting, cooking, and oral history.

Other activities will take place on weekends: basket weaving, belly dancing, painting seascapes, tap dancing, and piano.

Throughout the month, senior citizens will be admitted at half the regular rate of \$2.75. Senior groups are welcome and should make a reservation by calling (617) 426-6500.

For a complete schedule of events, call the What's Up Line (617) 426-8855.

The Children's Museum is on Boston's waterfront at Museum Wharf, 300 Congress Street.

RESIDENTS REMINDED OF "NON- DRIVERS PHOTO-ID" SERVICE

With the need for an identification card with photo more than ever important, Richard E. McLaughlin, Registrar of Motor Vehicles, reminds Massachusetts residents of its "Non-Drivers" Id.

Particularly helpful for elderly and handicapped persons who don't drive, as well as many who live in cities and have no need for car ownership, the Massachusetts Photo-Id for unlicensed drivers is available to those over age eighteen.

The Id. is recognized as a secure form of identification for cashing checks or for use in any situation requiring proof of identification, Registrar McLaughlin said.

Registry branch offices and local police have applications available. Complete instructions are on the application.

The Id. itself is issued only by the Registry at any of its thirty-four branch offices for a \$5 fee, Registrar McLaughlin added.

FIRE DEPARTMENT ORDERS

April 23.

General Order No. 32

I. RETIREMENTS

The following retirement, in accordance with the provision of s. 5, c. 32, G.L., became effective 0800 hours, April 15, 1981:

Fire Fighter Henry E. Bateman, Ladder Company 31.

Fire Fighter Bateman was appointed to the department February 3, 1947.

The following retirements in accordance with the provisions indicated, will become effective at 0800 hours, May 1, 1981.

District Fire Chief Joseph F. White, District 8 — section 7, 94, chapter 32, G.L.

Fire Lieutenant Henry J. Servent, Ladder Company 14 — section 7, 94A, chapter 32, G.L.

Fire Fighter George J. McCabe, Fire Prevention Division — section 7, 94, chapter 32, G.L.

Fire Fighter William J. Hammond, Engine Company 33 — section 7, 94A, chapter 32, G.L.

Fire Fighter Walter J. Kabachus, Ladder Company 31, — section 7, 94, chapter 32, G.L.

Fire Fighter William Marranzini, Engine Company 40 — section 7, 94A, chapter 32, G.L.

Fire Fighter Arthur M. Turk, Engine Company 29 — section 7, chapter 32, G.L.

Fire Fighter James J. Mahon, Fire Prevention Division — section 7, 94A, chapter 32, G.L.

Fire Fighter Joseph T. McParland, Engine Company 32 — section 7, 94, chapter 32, G.L.

District Fire Chief White was appointed to the department September 26, 1945, promoted to fire lieutenant May 19, 1948; promoted to fire captain October 21, 1959; and promoted to fire chief July 28, 1971.

Fire Lieutenant Servent was appointed January 28, 1953, and promoted to fire lieutenant June 19, 1974.

Fire Fighter McCabe was appointed April 3, 1946.

Fire Fighter Hammond was appointed January 29, 1947.

Fire Fighter Kabachus was appointed February 3, 1947.

Fire Fighter Marranzini was appointed October 25, 1950.

Fire Fighter Turk was appointed August 31, 1955.

Fire Fighter Mahon was appointed July 16, 1958.

Fire Fighter McParland was appointed January 17, 1968.

All of these members leave the department with the best wishes of their associates.

II. CORRECTION

The following-named fire fighter was listed incorrectly in General Order No. 28, dated April 10, 1981, Termination Notices:

Ronald A. Budd, Engine Company 55.

The following-named fire fighter should have been listed in General Order No. 28, dated April 10, 1981, Termination Notices:

Robert J. Gallagher, Engine Company 52.

III. CORRECTION — RETIREMENT DATE

The effective retirement date of Fire Fighter Joseph P. Farley, Ladder Company 9, was listed incorrectly in General Order No. 29, dated April 16, 1981. It should read as follows:

Fire Fighter Joseph P. Farley, Ladder Company 9 — 0800 hours May 5, 1981.

IV. TIME CHANGE

Sunday April 26, 1981, is the day required by law to make the change in clock time.

In order to conform with the law, clocks department stations will be set ahead one hour at 0200 hours.

V. COMPUTERIZED ALARM ASSIGNMENT SYSTEM

The following changes shall be made to UAB:

Box 2122 — Change location to read: Washington Street and Melnea Cass Boulevard.

Box 15-2356 — Affiliated Hospitals, 75 Francis Street, has been removed from service and discontinued. Company commanders should remove this box from assignments books and also circuit card No. 35.

Box 12-7538 — New installation: Dry Dock No. 4, North Side. Attention: Engines 2, 39 Ladders 19, 18, R 1, Div. 1, District 6. Add First Alarm Slate at Patrol Desk.

Company commanders shall add the above fire alarm box to assignment cards.

VETERANS' RETIREMENTS

The Boston Retirement Board has approved the following veterans' applications for retirement.

Charles P. Sullivan, 14 Palace Road, Boston, sanitation inspector, Sanitary Division, Public Works Department.

John L. Kelly, 445 Saratoga Street, Boston, head clerk, Maintenance Division, Parks and Recreation Department.

John T. Hanlon, 37 Trout Brook Avenue, Milton, police captain, Personnel (MIS) Division, Police Department.

POLICE DEPARTMENT ORDERS

April 10

Personnel Order No. 81-86

The following-named personnel detailed to the Burglary Task Force, Criminal Investigation Division, are hereby reassigned to the Burglary Task Force, Criminal Investigation Division, effective April 1, 1981.

Detectives:

George Bishop, Id. 6570, from District B.

Joseph Brine, Id. 6323, from District D.

Paul Cahill, Id. 4835, from District C.

George P. Foley, Id. 6900, from District A.

Emmett McNamara, Id. 4929, from District A.

Mario Potito, Id. 4445, from District A.

Walter Robinson, Id. 6704, from District I.

Richard Stanton, Id. 5808, from District A.

John Underwood, Id. 6308, from District I.

April 13

Personnel Order No. 81-87

It is with deep regret that the Police Commissioner announces the death, on Sunday April 12, 1981, of Police Officer Frank J. Bono, Id. 4799, assigned to the Medically Incapacitated Section of the Personnel Division. Officer Bono was a fingerprint evidence technician and served most of his career in the Identification Unit.

**EXTRAORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY.**

SUFFOLK COUNTY JAIL

Mr. Thomas B. Francis, Jr.,
Supervisor of Personnel.

Dear Mr. Francis:

On April 8, 1981, Mr. Richard Flynn was appointed to the position of jail officer (JQ-1) at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

Richard Flynn — appointed April 8, 1981; employed at the Suffolk County Jail as a jail officer under the CETA program from March, 1979, to March 1980.

In view of his prior service and qualifications, it is requested that his first increment be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective April 8, 1981.

Very truly yours,
DENNIS J. KEARNEY,
Sheriff.

**EXTRAORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY.**

SUFFOLK COUNTY JAIL

Mr. Thomas B. Francis, Jr.,
Supervisor of Personnel.

Dear Mr. Francis:

On April 8, 1981, Mr. John Derby was appointed to the position of jail officer (JO-1) at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

John Derby — appointed April 8, 1981; employed at the Suffolk County Jail as a jail officer under the CETA program from March, 1979, to March, 1980.

In view of his prior service and qualifications, it is requested that his first increment be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective April 8, 1981.

Very truly yours,
DENNIS J. KEARNEY,
Sheriff.

**EXTRAORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY.**

SUFFOLK COUNTY JAIL

Mr. Thomas B. Francis, Jr.,
Supervisor of Personnel.

Dear Mr. Francis:

On April 8, 1981, Mr. John McLaughlin was appointed to the position of jail officer (JO-1) at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions

of Rule 15(F) of the Suffolk County Compensation Plan.

John McLaughlin appointed April 8, 1981; employed at the Suffolk County Jail as a jail officer under CETA program from September, 1979, to November, 1980.

In view of his prior service and qualification, it is requested that his first increment be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective April 8, 1981.

Very truly yours
DENNIS J. KEARNEY,
Sheriff.

**EXTRAORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY.**

OFFICE OF THE SHERIFF

Mr. Thomas B. Francis, Jr.,
Supervisor of Personnel.

Dear Mr. Francis:

On April 1, 1981, Mr. Thomas Yotts was appointed to the position of senior administrative assistant, Grade R-16, at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

Thomas Yotts — appointed April 1, 1981; received degree in Business Administration from the Wharton School of Finance, University of Pennsylvania, Philadelphia, Pennsylvania, in 1980.

In view of his prior service and qualifications, it is requested that his first increment be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective April 8, 1981.

Very truly yours,
DENNIS J. KEARNEY,
Sheriff.

ADMINISTRATIVE SERVICES

**Purchasing Division
Status Change**

Mary Stenson, from assistant buyer at \$251.10 to buyer at \$331.95 a week.

ASSESSING

Compensation Adjustment

Allan Miller, assistant assessor, from \$348.75 to \$365.90 a week.

Status Changes

Kenneth Pucino, from junior assessing draftsman at \$331.95 a week to assistant director plain maintenance at \$419 a week.

Roseabelle Keels, from head administrative clerk at \$301.75 a week to motor excise tax supervisor at \$423.37 a week.

Ellen McLaughlin, from principal clerk at \$174.25 a week to administrative secretary at \$274.85 a week.

AUDITING

Compensation Adjustment

Patricia Kacvinsky, principal field auditor, from \$312.26 to \$417.62 a week.

Status Changes

Priscilla M. Pitts, from head administrative clerk at \$301.75 a week to bond and interest teller at \$383.75 a week.

Francis X. O'Brien, from senior accountant at \$301.75 a week to assistant principal accountant at \$331.95 a week.

John K. Gavin, from principal account examiner at \$262.45 a week to head account clerk at \$274.85 a week.

Carole A. Anderson, from principal account clerk at \$240.30 a week to principal account examiner at \$274.85 a week.

Irving P. Siegfriedt, from principal clerk at \$240.30 a week to principal account examiner at \$262.45 a week.

Mary Thorne, from principal account examiner at \$262.45 a week to supervisor of statistical machines at \$301.75 a week.

William P. Wickman, from statistical machine operator at \$203.95 a week to principal account examiner at \$250.65 a week.

Carole A. Anderson, from principal account clerk at \$224.60 a week to principal account examiner at \$256.85 a week.

Cornelius F. O'Brien, from principal account clerk at \$240.30 a week to principal account examiner at \$262.45 a week.

BUILDING

Status Changes

Daniel F. Kent, from chief building inspector at \$401.60 to supervisor of construction and safety at \$509.58 a week.

Louis Miraglia, from electrical inspector at \$322.02 a week to supervisor of electrical inspection at \$509.58 a week.

Edward J. Whelan from chief building administrative clerk at \$331.95 a week to senior administrative assistant at \$467.43 a week.

David Hegarty, from title examiner at \$301.75 a week to principal legal assistant at \$467.43 a week.

Douglas Robinson, from building inspector at \$301.75 a week to chief building inspector at \$331.95 a week.

Bernard Ames, from building plans storage attendant at \$262.45 a week to permit investigator at \$262.45 a week.

FIRE

Status changes

Rosemarie R. Fallon, from head clerk and secretary at \$288.05 a week to administrative assistant at \$423.37 a week.

Elaine F. Mesitti, from administrative assistant at \$423.37 a week to head clerk and secretary at \$288.05 a week.

Anne Holmes, from principal clerk at \$240.30 a week to head clerk and secretary at \$288.05 a week.

Kathleen M. Ford, from clerk and typist at \$165.35 a week to principal clerk and stenographer at \$191.25 a week.

CONTRACTS AWARDED WITHOUT ADVERTISING

The mayor has approved the awarding of contracts without public advertising, based on the following communications:

NEIGHBORHOOD DEVELOPMENT AGENCY Professional Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Codman Square Community Development Corporation, located at 6 Norfolk Street, Dorchester, Massachusetts 02124, for professional services in relation to and to be paid from Year VI Community Development Block Grant funds.

Under terms of the agreement, the Codman Square Community Development Corporation in cooperation with the Neighborhood Development Agency (NDA), will perform project planning and provide administrative services in preparation for the redevelopment of the Codman Square commercial district. The Codman Square Community Development Corporation will assist the NDA in preparing the Commercial Area Revitalization District (CARD) plan, and will assist NDA staff and consultants in the completion of a market study for the commercial area. The Codman Square Community Development Corporation will also help in developing a leasing plan for supportable commercial space as identified by the NDA and will work closely with the City of Boston to secure ownership of relevant parcels and resolve back tax liabilities where necessary. In all contract activities, the Codman Square Community Development Corporation will be supervised by the NDA's project manager for the Codman Square Business District.

Compensation under this contract shall not exceed \$41,400. It is my opinion these costs are reasonable.

The terms of the contract shall be from December 1, 1980, to March 1, 1981.

The Codman Square Community Development Corporation is a non-profit community based organization incorporated 1979. The organization's goal is to improve conditions in Codman Square in a manner that meets the most pressing needs of the area's diverse population. Since its incorporation, the Codman Square Community Development Corporation has been actively involved in the continued revitalization of Codman Square and has assisted in promoting business expansion in the Codman Square commercial area. The corporation is a democratically controlled organization which represents the area's residents, merchants and property owners.

Because of the Codman Square Community Development Corporation's experience, its current involvement in the commercial area and its familiarity with the community, the corporation is uniquely qualified to provide the aforementioned professional services.

Because of the professional nature of the services to be performed, it is my opinion that public advertising would serve no useful purpose.

Very truly yours,

John F. Weis,
Director.

OFFICE OF HUMAN RIGHTS Professional Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and award a contract to the Civic Foundation of Boston, Inc., c/o Harold Hestnes, Esquire, 60 State Street, Boston. This contract is in lieu of the contract to Frank N. Jones for the same services, approved by you on November 13, 1980. The change in contractor is being made because the Civic Foundation will be pooling funds from private sources to support the same activities. I believe it is appropriate for the city to join in such cooperative efforts where possible.

The Civic Foundation will use the funds under the contract to support the joint efforts of the public and private communities in Boston to address the problems of intolerance between classes and races, between races of the same class and among communities and neighborhoods; to address the problem of racial violence; and to increase the participation of racially, ethnically, and culturally deprived residents in the mainstream of Boston's institutions.

Compensation for all services performed, including necessary equipment, travel and all other expenses incurred, in carrying out these duties is not to exceed \$100,000, an amount I have determined to be reasonable for the work to be performed.

The term of this contract shall begin on November 10, 1980, and end in June 30, 1981.

The Civic Foundation for Boston, Inc. was established by local business groups especially to lend financial support to activities to improve all facets of the quality of life in Boston. Since the Foundation is receiving funds from private sources as well for this same purpose, it would not be efficient or economical to advertise publicly for this contract.

Sincerely,
Buford James Kaigler,
Commissioner.

PARKS AND RECREATION DEPARTMENT Consultant

Dear Mayor White:

I hereby respectfully request your Honor's approval to dispense with inviting proposals by advertisement in the *City Record*, and award a contract to Karen Kolanko, 48 Dighton Street, Brighton, as consultant to the Parks and Recreation Department. The purpose of the contract is to evaluate the needs and programs of the Parks and Recreation Department and to correlate them with federal and state funding sources. The contract will also identify and describe all such federal and state programs as they relate to the Parks and Recreation Department. The contract will provide technical assistance to the department in terms of formulating grant proposals and monitoring any subsequent grant awards. The contract will also provide for special recommendations in terms of creating a vehicle maintenance program and parts inventory management program.

The consultant will also be employed under this contract to investigate and report on any additional funding sources as the need arises during the term of the contract which will be October 15, 1980, to June 30, 1981. The consultant will work closely with the Office of In-

tergovernmental Relations to integrate its resources into those of the consultant.

Because of the existing work load of our administrative and engineering division, the department does not have the staff to assign to this project. Ms. Kolanko will meet with the department's engineering staff to report her findings and coordinate the recommendations. The cost of the above services shall not exceed \$10,000.

The compensation to be paid for professional services shall be as follows: Principal \$30 per hour.

Karen Kolanko is qualified to perform the services proposed and the compensation to be paid her is fair and reasonable and conform with the rates paid for similar professional services by other city departments. Ms. Kolanko has three years of experience as the budget analyst for the Kansas City Parks Department.

As the proposed contract is to be one for the performance of professional services, a public solicitation for bids would serve no useful purpose. Contract is to be charged to 1-11-41 (28)

Very truly yours,

John A. Vitagliano,
Commissioner.

PUBLIC FACILITIES DEPARTMENT Emergency Repairs

Dear Mayor White:

On Thursday, October 9, 1980, it was discovered that gasoline fumes were permeating through the building structure at District Police Station, 135 Dudley Street, Roxbury. rapid accumulation of liquid gasoline in various areas throughout the building and its surroundings soon followed, prompting the Boston Fire Department to order the immediate closing of the building and evacuation of the area. Investigation by the Fire Department and engineers of the Public Facilities Department was unable to determine the source of the gasoline leak, requiring the Public Facilities Department to engage a contractor with considerable expertise in this sort of work to locate and correct the cause of the leak under emergency procedures.

Since this condition prevents District Police Station from continuing its operation to protect life and property in the district, and since the worsening leak poses an immediate fire threat to the entire area, it is imperative that every means of emergency procedures be employed to correct this hazardous condition. Immediate steps must be taken to preserve the health and safety of persons and property, and there being no time to solicit bids, I requested and received approval from the Massachusetts Department of Labor and Industries to dispense with meeting the requirements of section 44A, chapter 149, G.L., as it pertains to public advertising.

Your Honor's written approval, therefore, I respectfully requested in recognition of the fact that an emergency situation does exist, I authorize the dispensing with public advertising for bids, and to award a cost plus contract to Craftsman Construction Inc., 24 Whit Street, Winchester, Mass. based on costs of material, equipment and labor, including ten percent for overhead and ten percent for profit for a total amount not to exceed \$30,000.

Donald B. Manson,
Director.

Asbestos Analysis

Dear Mayor White:

Pursuant to a vote of the Public Facilities Commission dated October 27, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record*, and award a contract to Bolt Beranek and Newman, Inc., 50 Moulton Street, Cambridge, Mass. 02138, (a Massachusetts corporation).

Under the terms of the contract, Bolt Beranek and Newman, Inc., will conduct tests for asbestos sampling and analysis at various locations in Boston City Hall, including recommendations for removal or containment of the material; at a cost not to exceed \$18,750 (including \$35 for out-of-pocket parking fees) payable as set forth in the contract, which is a reasonable cost.

This firm recently hired Dr. Charles Spooner as a senior consultant who is a certified industrial hygienist and a recognized expert in the field of asbestos testing. As a result, we now wish to award a contract to Bolt Beranek and Newman, Inc.

Due to the technical and professional nature of the services to be performed, it is my judgment that public advertising would serve no useful purpose.

Respectfully,
Donald B. Manson,
Director.

Appraisal Services

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on July 23, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record*, and to award a contract to Leggat, McCall and Werner, Appraisal and Consultant Company, with offices at 60 State Street, Boston.

Leggat McCall, and Werner's qualifications, experience and record of prior performance in similar undertakings have been carefully examined, and they have been found qualified to undertake the work in question. The period of performance is from August 15, 1980, to June 30, 1981.

Under the term of the contract, Leggat, McCall and Werner will provide appraisal reports, opinions of value and relevant information as requested on Real Property to be acquired, leased, sold or otherwise disposed of by the City of Boston at a cost for such services not to exceed \$10,000, which I have determined to be a reasonable contract cost.

Due to the professional and technical nature of the services to be performed, it is my judgment that public advertising would serve no useful purpose in this instance.

Very truly yours,
Donald B. Manson,
Director.

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on July 23, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record*, and to award a contract to William D. Stewart, Real Estate Appraiser with offices at 31 State Street, Boston.

Mr. Stewart's qualifications, experience and record of prior performance in similar under-

takings have been carefully examined, and he has been found qualified to undertake the work in question. The period of performance is from August 15, 1980, to June 30, 1981.

Under the term of the contract, William D. Stewart will provide appraisal reports, opinions of value and relevant information as requested on Real Property to be acquired, leased, sold or otherwise disposed of by the City of Boston at a cost for such services not to exceed \$15,000, which I have determined to be a reasonable contract cost.

Due to the professional and technical nature of the services to be performed, it is my judgment that public advertising would serve no useful purpose in this instance.

Very truly yours,
Donald B. Manson,
Director.

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on July 23, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record* and to award a contract to Bernard Singer, Real Estate Appraiser, with offices at 1425 Beacon Street, Brookline.

Mr. Singer's qualifications, experience and record of prior performance in similar undertakings have been carefully examined, and he has been found qualified to undertake the work in question. The period of performance is from August 15, 1980, to June 30, 1981.

Under the terms of the contract, Bernard Singer will provide appraisal reports, opinions of value and relevant information as requested on Real Property to be acquired, leased, sold or otherwise disposed of by the City of Boston at a cost for such services not to exceed \$10,000, which I have determined to be a reasonable contract cost.

Due to the professional and technical nature of the services to be performed, it is my judgment that public advertising would serve no useful purpose in this instance.

Very truly yours,
Donald B. Manson,
Director.

Lease of Premises

Dear Mayor White:

Under a delegation of its power from the Public Facilities Commission to the director of Public Facilities, I hereby respectfully request your Honor's written authority to dispense with public advertising in leasing certain premises deemed necessary and convenient by the director for Office of Public Service purposes. There is a further delegation of power from the commission to the director to execute such lease, or extension thereof, upon receipt of said written authority from the Mayor of Boston.

The demised premises consist of 1,000 square feet of office space located at 197 Summer Street, East Boston, Mass.

The term of the lease will be twelve months, beginning July 1, 1980, and ending June 30, 1981.

The monthly rental will be \$420 with the rental charge for this initial term not to exceed \$5,040. I have determined that this cost is reasonable.

Since these facilities are both adequate and convenient, it is not felt by the writer that

public advertising would be useful in this instance.

Very truly yours,
Donald B. Manson,
Director.

Dear Mayor White:

Under a delegation of its power from the Public Facilities Commission to the director of Public Facilities, I hereby respectfully request your Honor's written authority to dispense with public advertising in leasing certain premises deemed necessary and convenient by the director for Penal Department purposes. There is a further delegation of power from the commission to the director to execute such lease, or extension thereof, upon receipt of said written authority from the Mayor of Boston.

The demised premises consist of 400 square feet of office space located at 236½ Bunker Hill Street, Charlestown.

The term of the lease will be twelve months, beginning July 1, 1980, and ending June 30, 1981.

The monthly rental will be \$380 with the rental charge for this initial term not to exceed \$4,560. I have determined that this cost is reasonable.

Since these facilities are both adequate and convenient, it is not felt by the writer that public advertising would be useful in this instance.

Very truly yours,
Donald B. Manson,
Director.

Dear Mayor White:

Under a delegation of its power from the Public Facilities Commission to the director of Public Facilities, I hereby respectfully request your Honor's written authority to dispense with public advertising in leasing certain premises deemed necessary and convenient by the director for Penal Department purposes. There is a further delegation of power from the commission to the director to execute such lease, or extension thereof, upon receipt of said written authority from the Mayor of Boston.

The demised premises consist of 2,905 square feet of office space at 294 Washington Street, Boston.

The term of the lease will be three months, beginning July 1, 1980, and ending September 30, 1980.

The monthly rental will be \$1,483.05 with the rental charge for this initial term not to exceed \$4,449.15. I have determined that this cost is reasonable.

Since these facilities are both adequate and convenient, it is not felt by the writer that public advertising would be useful in this instance.

Very truly yours,
Donald B. Manson,
Director.

Consulting Services

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on October 9, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record*, and award a contract to Boston Redevelopment Authority, a

(Continued on next page)

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(continued from previous page)

public body politic and corporate, Boston City Hall, Boston.

The purpose of the contract is to reimburse the Authority a sum not to exceed \$65,000 representing the cost of consulting services by Peat, Marwick, Mitchell & Co., 1 Boston Place, Boston, for the study of the potential expansion of Hynes Auditorium and a convention market development strategy, with PFD retaining supervisory review of the work, all in accordance with the terms of a Cooperation Agreement entered into by the BRA and PFD on January 29, 1980. We have determined the cost to be a reasonable amount.

Due to the unique circumstances, it is my judgment that public advertising would serve no useful purpose.

Very truly yours,
Donald B. Manson,
Director.

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission dated October 27, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record* and award a contract to Dan Jones, 11 Union Park, Boston.

Under the terms of the contract, Mr. Jones will serve as a consultant to the Mayor's Office of Cable Communications for the period September 15, 1980, to March 31, 1981 at a cost not to exceed \$5,000 (payable at \$15 per hour) with responsibility for developing a structure for specifications for the city's cable television system; assisting the Advisory Committee in writing its final report; setting up training sessions for institutions, community groups and municipal employees; assessing municipal needs and resources, including hardware and programming costs. I believe that the cost is reasonable and that Mr. Jones is qualified to perform these services.

The lateness of this letter is due to administrative and clerical delays, in particular the assembling and writing of a job description.

Due to the technical and professional nature of the services to be performed, it is my judgment that public advertising would serve no useful purpose.

Respectfully,
Donald B. Manson,
Director.

Dear Mr. Mayor:

I respectfully request your written permission to dispense with public advertising and to award a contract to Real Property Resources Corporation, a Massachusetts corporation, located at 156 Milk Street, Boston, for consulting services in connection with the redevelopment of old Charlestown High School at 30 Monument Square, Charlestown.

Under the terms of the contract, Real Property Resources Corporation will analyze the economic factors of proposals received from prospective developers for the re-use of the subject building. In addition, Real Property Resources Corporation will examine and comment of the current real estate market in the Monument Square area and its impact on this

project. A report containing the findings of the analysis will be prepared. Real Property Resources Corporation is uniquely qualified to do this work because of their extensive experience with the disposition and development of real estate holdings and specifically condominium development for both public and private clients.

Compensation under this contract shall not exceed \$5,000 which I have determined to be reasonable for the work to be performed.

The term of this contract shall be September 15, 1980, to November 17, 1980.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose in this instance.

Respectfully,
Donald B. Manson,
Director.

Personal Services

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on October 27, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record*, and to award a contract to Thomas Hargadon, 2041 Polk Street, Suite E, San Francisco, California 94109.

Under the terms of the contract, Mr. Hargadon will analyze the future business uses of cable television, including projected data transmission demand for coaxial and fibre optic communications capacity, for the period September 25, 1980, to January 30, 1981, at a cost not to exceed \$1,995 (payable at \$25 per hour). I believe the cost is reasonable and that Mr. Hargadon is qualified to perform these services.

The lateness of this letter is due to administrative and clerical delays in particular the assembling and writing of a job description.

Due to the technical and professional nature of the services to be performed, it is my judgment that public advertising would serve no useful purpose.

Very truly yours,
Donald B. Manson,
Director.

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission dated October 27, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record*, and to award a contract to Robert E. Ferrante, 988 Memorial Drive, Cambridge, Massachusetts 02138.

Under the terms of the contract, Mr. Ferrante will serve as Executive Director of the Mayor's Cable Access Advisory Committee for the period October 1, 1980, to January 30, 1981, at a cost not to exceed \$18,000 per year (payable at \$25 per hour). Mr. Ferrante's responsibilities will include planning committee meetings, supervising subcommittee meetings, developing surveys and analyses of community access needs and resources, and preparing interim and final reports of committee findings. I believe the cost is reasonable and that Mr. Ferrante is qualified to perform these services.

The lateness of this letter is due to administrative and clerical delays in particular

the assembling and writing of a job description.

Due to the technical and professional nature of the services to be performed, it is my judgment that public advertising would serve no useful purpose.

Very truly yours,
Donald B. Manson,
Director.

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on October 27, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record*, and to award a contract to John E. Ward, c/o M.I.T., Room 35-40 Cambridge, Massachusetts 02139.

Under the terms of the contract, Mr. Ward will serve as an advisor on technical issues to the Mayor's Office of Cable Communications for the period October 15, 1980, to June 3, 1981, at a cost not to exceed \$20,000 per year (payable at \$200 per day). Mr. Ward will be responsible for making recommendations on two-way cable services, dual v. triple cab system design, institutional loop alternative overall system layout, channel capacities and amplifier spacing requirements, network strategies and fiber optic transmission; and for assisting in evaluating technical/engineering aspects of franchise proposals. I believe the cost is reasonable and that Mr. Ward is qualified to perform these services.

The lateness of this letter is due to administrative and clerical delays in particular the assembling and writing of a job description.

Due to the technical and professional nature of the services to be performed, it is my judgment that public advertising would serve no useful purpose.

Very truly yours,
Donald B. Manson,
Director.

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on October 27, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record*, and to award a contract to Richard Borten, 9 Clarke Road Swampscott, Massachusetts.

Under the terms of the contract, Mr. Borten will serve as coordinator of the cable television licensing process, will assist the Mayor on various options surrounding cable television and will represent the city in various negotiations, for the period August 1, 1980, to June 30, 1981, at a cost not to exceed \$40,000 per year (payable at \$25 per hour). I believe the cost is reasonable and that Mr. Borten is qualified to perform these services.

Because of the nature of the assignment was necessary that Mr. Borten commence working on August 1, prior to completion of administrative and clerical process and execution of this contract, including this letter.

Due to the technical and professional nature of the services to be performed, it is my judgment that public advertising would serve no useful purpose.

Very truly yours,
Donald B. Manson,
Director.

Professional Services

Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on October 9, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record*, and to award a contract to John Cowles III, 31 Healey Street, Cambridge, Massachusetts 02138.

Under the terms of the contract, Mr. Cowles will provide professional services involving research and writing in connection with the formulation and development of a cable television franchise in the City of Boston, for the period July 1, 1980, to June 30, 1981, at a cost not to exceed \$16,900 (payable at \$9 per hour), which is a reasonable amount.

Based on his background, I believe Mr. Cowles is qualified to furnish the services required herein. A copy of his resume is attached for your review.

Because of the nature of the assignment, it is necessary that Mr. Cowles commence working on July 1, prior to completion of the administrative and clerical process and execution of the contract, including this letter.

Due to the technical and professional nature of the services to be performed, it is my judgment that public advertising would serve no useful purpose.

Very truly yours,
Donald B. Manson,
Director.

Engineering Services

Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on July 23, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record* and to award a contract to Lottero & Mason Associates, Inc., 120 Boylston Street, Boston.

Under the terms of the contract, Lottero & Mason Associates, Inc., will provide electrical engineering services for the period July 1, 1980, to June 30, 1981, to assist the Public Facilities Department in conducting necessary studies and preparing plans and specifications in connection with its alterations and repairs program; at a cost not to exceed \$20,000 (including \$500 for out-of-pocket expenses), payable at hourly rates specified in the contract, which is a reasonable amount.

The initiation of this letter subsequent to the commencement of the contract is due to the fact that we did not realize sooner the amount of work for the present fiscal year is greater than anticipated and we now require additional engineering services.

Lottero & Mason Associates, Inc., has performed satisfactorily similar services under several contracts for this department. Therefore I believe they are qualified to do the work required herein.

Due to the technical and professional nature of the services to be performed, it is my judgment that public advertising would serve no useful purpose.

Respectfully,
Donald B. Manson,
Director.

Design Services

Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission dated September 17, 1980, I

hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record* and award a contract to Carter-Vincent, Inc., 45 Newbury Street, Boston, Mass. 02116, interior designers/decorators.

Under the terms of the contract, Carter-Vincent, Inc., will provide professional services, including consultation, design and supervision of interior decorations in Boston City Hall as requested during the period August 1, 1980, to June 30, 1981, at a cost not to exceed \$15,000 (payable at \$50 per hour), which is a reasonable amount.

Since early August, at our request, Carter-Vincent Inc., has been preparing preliminary studies which were necessary to help us define a scope of work. Hence, the late submission of this letter.

I have checked this firm's credentials and have determined it is qualified to provide the services required.

Due to the technical and professional nature of the services to be provided, it is my judgment that public advertising would serve no useful purpose.

Respectfully,
Donald B. Manson,
Director.

Architectural Services

Pursuant to a vote of the Public Facilities Commission on October 9, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record*, and award a contract to Whitney, Atwood, Norcross Associates, Inc., 256 Boylston Street, Boston, Mass. 02116.

Under the terms of the contract, Whitney, Atwood, Norcross Associates will provide architectural services for the preparation of plans, specifications and construction cost estimates, and supervision of construction of alterations and repairs at Long Island Hospital covering life-safety code compliance to maintain hospital accreditation; at a cost for such services of 16.6 percent of the estimated cost of construction of \$100,000, the cost of the proposed services not to exceed \$20,600 (including \$4,000 for Supplementary Services), which is a reasonable amount.

The firm has performed satisfactorily similar work for us in the past and I believe it is qualified to do the work required herein.

Due to the technical and professional nature of the services to be performed, it is my judgment that public advertising would serve no useful purpose.

Very truly yours,
Donald B. Manson,
Director.

Management Services

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on October 9, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record* and to enter into an agreement with Trustees of Health and Hospitals of the City of Boston, Inc., (the Trustees), a corporation organized and existing under St. 1965, c. 656, located at 818 Harrison Avenue, Boston.

Under the terms of the agreement, The Trustees will continue to provide, during the period January 1, 1981, to December 31, 1981,

project management services to the Public Facilities Department in supervising, administering and coordinating activities related to construction, renovations and improvements to the Dowling Building at Boston City Hospital and all other Health and Hospitals projects, including liaison between The Trustees, the city's Department of Health and Hospitals, and the city's Public Facilities Department as necessary for the efficient and successful completion of the projects; the cost for such services not to exceed \$119,037.50, which is a reasonable amount.

Because of the special nature of the services to be performed and The Trustees' particular knowledge of and involvement with the projects, I feel that public advertising would serve no useful purpose.

Very truly yours,
Donald B. Manson,
Director.

PUBLIC WORKS DEPARTMENT Deck Beams

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Northeast Concrete Products, Division New England Concrete Pipe Corporation, a corporation, located at 99 Needham Street, Newton Upper Falls, Massachusetts, for fabrication of prestressed deck beams for the North Washington Street Bridge in Boston.

Under the terms of the contract, the contractor will fabricate and deliver five prestressed deck beams for the North Washington Street Bridge.

The contractor is specially qualified to do this work because there are only two capable and qualified fabricators in the Boston area and after bids were submitted by both companies, Northeast Concrete Products had the lowest estimate.

Compensation under this contract shall not exceed \$22,525, which I have determined to be reasonable for the work to be performed. The term of this contract shall be from November 19, 1980, to December 31, 1980.

Because of the emergency nature of the work to be done and the limited qualified contractors capable of performing this type of work and the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph F. Casazza,
Commissioner of Public Works.

REAL PROPERTY DEPARTMENT Guide Service

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to The Boston Foundation, Inc., a corporation located at 182 Tremont Street, Boston, to maintain a staff in City Hall for the purpose of giving tours of City Hall to residents of Boston and visitors to City Hall as well as dispensing information as to the location of various public agencies within City Hall and direct people to proper agencies within City Hall where services are provided. The staff will consist of a director of City Hall Tour-

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(continued from previous page)

guide Service, four guides in peak months when traffic into City Hall is greatest, namely July to October and May to June. During the other months (November to April) the staff will consist of two guides.

The Foundation shall produce special events, meetings, functions, receptions, lunches and dinners in City Hall. Costs may include food, service, gifts, decorations, photography, sound equipment, programs and other written materials, security and entertainment.

Under the proposed agreement, the Foundation will pay for all labor and materials furnished. The period of performance will be July 1, 1980, to June 30, 1981. The cost to the City of Boston will not exceed \$48,500 which is reasonable.

In view of the success of The Boston Foundation, Inc. in providing programs for City Hall in the past and the special nature of the services to be rendered, it is my opinion that public advertising would serve no useful purpose and that the awarding of this contract would be in the best interests of the City of Boston.

This award letter is being submitted late due to personnel structure changes which have occurred in the structure of the Guide Service program whereas a price for the contract could not be consummated until the changes were made.

Sincerely yours,
Robert Venuti,
Assistant Commissioner.

SCHOOL DEPARTMENT Field Trips

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston I respectfully request your permission to dispense with public advertising and to award a contract to Thompson Island Education Center, Inc., located at Thompson Island, P.O. Box 127, for the Thompson Island/Madison Park High School Program.

Under the terms of the contract, Thompson Island Education Center, Inc. will provide 18 field experiences to the Environmental Studies Program and four experiences to the Marine Science. Thompson Island Education Center, Inc. is uniquely qualified to do this work because the program curriculum, staffing and format has been developed over the last five years with over 70 Boston Public School teachers who have participated in Thompson Island Education Center, Inc. programs.

Compensation under this contract shall not exceed \$5,475 which the School Committee has deemed to be reasonable for the work to be performed.

The term of this contract shall be September 5, 1980, to June 30, 1981, and is to be funded under chapter 636, Project 81-9S-0384. The late approval of this award and the delay in obtaining the necessary signatures has resulted in the tardiness of this contract. Because of the professional nature of the services to be performed the School Committee believes that public advertising would serve no useful purpose.

This agreement is to be executed without an appropriation of funds under the provisions of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under a grant from chapter 636, Project No. 81-9S-0384.

Very truly yours,
Edward J. Winter,
Secretary.

Typewriters

Dear Mr. Mayor:

Your authorization is requested to award a contract, without public advertising, to International Business Machines Corporation (IBM), with main offices located at Armonk, New York, and branch office located at 60 State Street, Boston, for furnishing continuation of installment payment purchase of nine memory typewriters for the Fiscal Year 1981, July 1, 1980, to June 30, 1981, at a cost not to exceed \$11,340.

These typewriters are located at the Boston School Committee Administration Building, 26 Court Street, Boston. This is a continuation of the existing contract for these machines. The machines and service have proven most satisfactory over the years and the Business Manager deems that the cost is reasonable. The contract is being processed late because of the delay in the processing of the paper work by IBM Corporation.

Very truly yours,
Leo J. Burke,
Business Manager.

Dear Mr. Mayor:

Your authorization is requested for the award of a contract without public advertising, to International Business Machines Corporation (IBM), for furnishing purchase, rental, leasing and maintenance of IBM typewriters for the period July 1, 1980, through June 30, 1981, at a cost not to exceed \$110,000.

These typewriters are located in various offices in the School Department Administration Building and in various district offices and schools. This is a continuation of the existing contract to maintain their service. The purchase of leased typewriters will occur when the machines have reached the maximum purchase option accrual which is 75 percent of the purchase price. The purchase option will be elected when the maximum equity price is reached because purchase then becomes less expensive than lease. This contract will cover the purchase of additional typewriters as needed. The equipment has proven satisfactory and the Business Manager deems that the cost is reasonable. Because of the specified nature of IBM equipment, it is the opinion of our staff that advertisement of bids would serve no useful purpose. The contract is being processed late because of the time involved for IBM Corporation to process the paper work of the contract. IBM Corporation is located at 60 State Street, Boston.

Very truly yours,
Leo J. Burke,
Business Manager.

Xerox Equipment

Dear Mr. Mayor:

Your authorization is requested for the award of a contract, without public advertising, to Xerox Corporation, 191 Spring Street, Lexington, for furnishing machine purchase,

rental and service during the period beginning July 1, 1980, through June 30, 1981.

This equipment has been used by the School Department for numerous years and this is a continuation of the service agreement. The equipment has proven satisfactory and the Business Manager deems that the cost is reasonable. Because of the specified nature of Xerox equipment, it is the opinion of our staff that advertisement of bids would serve no useful purpose. The contract is being processed late because of the time it took Xerox Corporation to process the paper work and have the contract signed. The amount of the contract shall not exceed \$600,000.

Very truly yours,
Leo J. Burke,
Business Manager.

Alarm Service

Dear Mr. Mayor:

Your authorization is requested for the award of a contract, without public advertising, to American District Telegraph Company of 11 North Avenue, Burlington, Mass., maintaining a protective signal service at White Stadium, Franklin Park near Wall Street, Jamaica Plain, Mass., July 1, 1980, through June 30, 1980. The cost of this contract shall not exceed \$2,744, which I have deemed reasonable.

Description — as now installed — Burglar Alarm Service:

West Stadium — Separate Alarm. Eight outside doors to stadium, contacts; Two doors leading to press area, contacts; One trap door to roof of press room, contact; Twelve (12) windows in press room, contacts and Six (6) portals leading from stadium concession area, contacts.

East Stadium — Separate Alarm. Eight outside doors to stadium, contacts; and Six portals leading from stadium to concession area, contacts.

The American District Telegraph Company has rendered protective signal service at White Stadium for twenty years. Their work is exceptional and the price is consistent with previous years. All of the security equipment already in place at White Stadium was originally installed by A.D.T. and can only be serviced and maintained properly by A.D.T.

The supervisor of athletic facilities, as well as the Department of Physical Education recommend the services of A.D.T. Co. because of past performance and cost, and recommend that it would be in the best interest of Boston public schools to enter into a contract with A.D.T. Co., of Burlington, Mass., and dispense with the requirement to advertise bids at this time.

The reason for the late submission of this contract is because we were of the opinion that another department was handling it and was only brought to our attention last week at the budget meeting. Hopefully award of this contract will be given to American District Telegraph Company because their work is exceptional and performance outstanding.

Very truly yours,
Thomas E. Moran, Director
Department of Physical Education.

Food Service

Dear Mr. Mayor:

I respectfully request your Honor's written permission to dispense with public advertising

to award a contract to Federal Warehouse, Midway Street, Boston, for the storage of goods during the period July 1, 1980, through June 30, 1981.

The foods stored are government commodities transferred to the School Committee at the warehouse from the Department of Education.

Because the storage and receipt of these commodities from the facility used by the Department of Education result in considerable savings to the School Committee, it is the opinion of the business manager that advertising would serve no useful purpose.

The delay in initiating this contract was the result of the tardiness of the contractor in furnishing the prices for the current year.

Your permission is requested to award this contract to Federal Warehouse, Inc., for the period of July 1, 1980, through June 30, 1981, at a cost not to exceed \$20,000 which I have deemed reasonable.

Very truly yours,
Leo J. Burke,
Business Manager.

Dear Mr. Mayor:
I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Quincy Market Cold Storage & Warehouse Company, a corporation located at 555 Pleasant Street, Watertown, Mass. 02172, for freezer storage.

Under the terms of the contract, the contractor will provide freezer storage for food commodities donated to the Boston public schools by the federal government through the Massachusetts Department of Education's School Lunch Account.

The contractor is specially qualified to do this work because it is the only facility to receive and store the government food commodities for the Massachusetts Department of Education that are available to the Boston Public Schools.

Compensation under this contract shall not exceed \$40,000, which I have determined to be reasonable for the work to be performed. The term of this contract shall be from July 1, 1980, through June 30, 1981.

Since, in the absence of this agreement, the Boston Public Schools would be unable to take advantage of the free government commodities, valued last year at about \$90,000, I would be required to purchase and store additional food commodities at greater expense, and because of the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

This contract is being submitted for your approval after commencement of the term because of administrative delay in its processing. For the reasons set forth above, however, your approval is hereby requested.

Very truly yours,
Leo J. Burke,
Business Manager.

School Bus Purchase

Dear Mr. Mayor:
On behalf of the Boston School Committee, I request your authorization to award contracts without public advertising to 8020 Corporation, a principal place of business at 40 Mall Road, Burlington, Massachusetts, for the sale and purchase of 1977 school buses. 8020 Cor-

poration was established as a subsidiary by Capital Funding Corporation which, under a contract approved by you on April 29, 1980, is assisting the School Committee in securing tax-exempt financing for its school bus fleet acquisition. This particular transaction concludes the fourth phase of that plan. The 95 school buses are presently leased to the School Committee by McGregor-Smith Leasing, Inc. Under the lease, The School Committee has an option to purchase buses. Under the terms of this particular contract and related documents, McGregor-Smith will sell the 95 school buses to 8020 Corporation for an amount not in excess of \$811,300, depending upon when the closing occurs, and assign the lease to 8020 Corporation. The School Committee will exercise its option to purchase the vehicles under the lease and the School Committee will immediately purchase these vehicles at the same price paid for them by 8020 Corporation under a Master Equipment Purchase Agreement, Schedule 4, with an option for deferred payment. This Agreement is structured in a way that the School Committee can continually defer a final balloon payment over an approximate five-year period, while reducing the amount of the final payment by making annual installment payments. Thus while Schedule 4 of the Master Agreement is being approved for a total amount not to exceed \$900,000, including interest, in any year, the actual expenditure, because of the deferral option, should not be more than \$250,000 in any year. The cost of financing this transaction is approximately 9.75 percent. Under current market conditions this is an advantageous arrangement.

Because of the nature of this transaction, the need to close the transaction promptly, and the professional services required to market and close the transaction, the public interest would not be served by public advertising. The cost of the transaction is reasonable. The ability to finance these vehicles in this manner under our present budgetary constraints creates a significant benefit to the city. The cost of the transaction can be spread over the next five years, which is appropriate for this type of capital acquisition. The annual cost will be charged to various School Committee transportation accounts.

Very truly yours,
Paul A. Kennedy,
Superintendent.

Auto Liability Insurance

Dear Mr. Mayor:

On behalf of the School Committee, I request your authorization to award a contract without public advertising to Quality Insurance Agency, Inc. of 89 State Street, Boston, for additional auto liability insurance for portions of the school bus fleet for sixty-day periods beginning September 26, 1980, at an amount not to exceed \$48,441.

The School Department is in the process of financing the school bus fleet acquisition. Two of the financial institutions required a higher level of insurance coverage than is ordinarily maintained. A certificate of insurance for the required amount must be produced at the closing. The time span between a commitment for financing and the closing is very short and does not allow for advertisement. Accordingly, the contractor, which has serviced the school bus fleet insurance needs for the past two

years, was authorized to bind the necessary excess coverage for a sixty-day period.

During this period, there will be public advertisement and procurement of long-term coverage.

Since, under the circumstances, time did not permit formal advertisement, it is the determination that no public interest would be served by advertising. The price is reasonable. The cost of this contract will be charged to various school transportation accounts.

Very truly yours,
Leo J. Burke,
Business Manager.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Creative Education Associates, Inc., 25 Huntington Avenue, Room 321, Boston, MA 02116. The contract shall be in effect during the period of September 22, 1980, to June 1, 1981, and occur at a cost not to exceed \$4,207, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Rochambeau School: 1. 30, 50-minute arts sessions for 10 classrooms grades K-5; 2. 2, teacher training workshop/demonstrations; 3. Curriculum packets and follow up lesson ideas for participating teachers; and 4. production of 3 parent newsletters for all parents of the school.

The contractor is especially qualified to provide the above services because: 1. Experience in design, implementation, and evaluation of 636 arts programs; 2. Experienced, trained staff with backgrounds in arts and education; and 3. Successful projects in other schools throughout Boston over last 3 years.

Contract is late due to technical corrections required by the Contract Office.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State-approved Project No. 81-5S-0450.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Institute of Contemporary Art, 955 Boylston Street, Boston, Mass. 02115. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$4,296, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Agassiz School:

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

The Institute of Contemporary Art will provide a bilingual reading through art program for 30 English-speaking third and fourth graders at the Agassiz School and 30 Spanish-speaking third and fourth graders at the Agassiz School, visits to the ICA for the Students, staff development workshops for four teachers, curriculum material for teachers.

The contractor is especially qualified to provide the above services because the ICA is a leader in exhibiting contemporary art in New England and has achieved a notable success for its education programs for all ages. The ICA has a history of successful collaborative programs with the Boston Public Schools.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State-approved Project No. 81-2S-0422.

The late approval of this grant and the delay in obtaining necessary signatures has resulted in the late submission of this contract

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Stonehill College, North Easton, MA 02356. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$40,686, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Hyde Park School:

The Hyde Park High School/Stonehill College Collaborative Project has provided over the past four years and will continue to provide supportive, developmental programs in the areas of academics, culture and human relations for the students and faculty of Hyde Park High School.

The contractor is especially qualified to provide the above services because Stonehill College, which was requested by the Federal Court to collaborate with High Park High School in its desegregation effort, has been working at the high school for five years and has collaborated closely with the administration, faculty and parents of Hyde Park High School in drawing up its proposal.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision

of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State-approved Project No. 81-4S-0333.

The late approval of this grant award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract.

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Northeastern University, 360 Huntington Avenue, Boston, MA 02115. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$80,026, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Madison Park High School:

Direct services, support and coordination to faculty, students, and staff in the continued implementation of Basic Skills and Magnet programs. Also, the development and refinement of a computer literacy component in Math along with expanded science, guidance, intramural and bilingual programs.

The contractor is especially qualified to provide the above services because of its cooperation with the Boston School Department, in accordance with Judge W. Arthur Garrity's May 10, 1975, court order in *Morgan vs Kerrigan*.

The delayed approval of this grant award, due to an unforseen delay in obtaining the appropriate signatures has resulted in the late submission of this contract.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State-approved Project No. 81-9S-0384-A424.

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Cultural Education Collaborative, Inc., 164 Newbury Street, Boston, MA 02116. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$41,000, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services city-wide:

The Collaborative will provide technical assistance to Boston Public Schools in respect to use of cultural institution resources. CEC will consult with school department staff on strategies for building lasting relationships between school and cultural institutions. The project will include a subscription to "Cultural Connection" for every Boston school. Seminars and workshops will also be planned.

The contractor is especially qualified to provide the above services because of the collaborative's proven record of excellent service to Boston schools and cultural institutions. The Cultural Education Collaborative is a court-order liaison between the Boston public School and its cultural partners.

Submission of this contract has been delayed due to late notification of the award for the Massachusetts Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State-approved Project No. 81-BC-0718.

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Massachusetts Institute of Technology, Cambridge, MA 02139. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$69,684, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Mario Umanzor School of Science and Technology: Mathematics will continue to provide advisory and coordinating services in improvement of basic skills in math and reading and in extending computer instruction and service plus assisting in program development, media services and parent liaison support.

The contractor is especially qualified to provide the above services because M.I.T. is a widely recognized leader in scientific and technological education and research, and has been deeply involved in planning and establishing the Umanzor School.

The change in personnel at M.I.T. effected a delay in obtaining the necessary signature from CM9 and has, therefore, resulted in the late submission of this contract.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision

General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant chapter 636, State-approved Project No. S-0383-A423.

Very truly yours,
Edward J. Winter,
Secretary.

Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request authorization for the award of a contract to the Massachusetts College of Art, 364 Brook Avenue, Boston, MA 02215. The contract will be in effect during the period of October 1, 1981, to June 30, 1981, and occur at a cost not to exceed \$32,595, which is deemed to be payable by the School Committee. The contractor will provide the following instructional services at the Jeremiah E. Burke School:

Continuation of collaboration between the Jeremiah E. Burke High School and the Mass. College of Art in implementing a program in the communication field including training and support for the Burke program personnel.

Utilization of community resources in the Boston area for purposes of increasing student familiarity and vocational competence. The contractor is especially qualified to provide the above services because of the unique affiliation of the Mass. College of Art in the field of communication media education.

The late date of submission of this letter is caused by the unexpected loss of additional non-city funds for the program available in the program in previous years. This necessitated revision of the budget and reorganization of the program, specifics of which have recently been determined.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is the determination of the School Committee that the public interest would not be served by public advertisement of these bids.

This agreement is to be executed, without appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant chapter 636, State-approved Project No. S-0334 Code (PS3)A333.

Very truly yours,
Edward J. Winter,
Secretary.

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposals for Furnishing Milk, Cream, and Ice Cream for School Food Services, Boston Public Schools.

The School Committee of the City of Boston invites bids for furnishing milk, cream, and ice

cream for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Milk, Cream and Ice Cream." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Tuesday, May 19, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 4.)

ADVERTISEMENT CITY OF BOSTON PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for 16 MM Film Rental Services for the Suffolk County House of Correction at Deer Island.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, 147 Milk Street, Boston, MA 02109, on or after May 8, 1981.

All proposals shall be filed no later than 1 p.m., Boston time, May 29, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By JOHN C. SEAY,
Commissioner.

(May 4.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on April 8, 1981, the Commission voted and the Mayor subsequently approved their intent to lease to the Commonwealth of Massachusetts, certain parcels of land in the Boston Harbor District of the City of Boston, known as Rainsford and Spectacle Islands.

Written details of the proposed lease may be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT
DONALD B. MANSON,
Director

(May 4-11.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on April 8, 1981, the Commission voted and the Mayor subsequently approved their intent to sell the Towne Antiques and Used Furniture, Inc., the land and building thereon located at 16 Harvard Avenue in the Brighton District of the City of Boston.

Written details of the proposed conveyance may be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT
DONALD B. MANSON,
Director.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Optometric Services for the Suffolk County House of Correction at Deer Island.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, 147 Milk Street, Boston, MA 02109, on or after May 8, 1981.

All proposals shall be filed no later than 1 p.m., Boston time, May 29, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By JOHN C. SEAY,
Commissioner.

(May 4.)

**ADVERTISEMENT
REAL PROPERTY BOARD OF THE
CITY OF BOSTON**

Invitation for Proposals for Leasing of Public Parking Facilities at:

- 1) Fort Hill Square, High and Oliver Streets
- 2) Kingston and Bedford Streets
- 3) 30 Kilby Street

NOTE: IT IS UNDERSTOOD THAT EACH PARKING FACILITY BID REQUIRES A SEPARATE PROPOSAL. YOU MAY BID ON ONE, TWO, OR ALL THREE OF THESE PARKING FACILITIES AS LONG AS A SEPARATE PROPOSAL IS FILED FOR EACH.

The Real Property Board of the City of Boston, hereinafter called the Board, invites from

individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing for the term of one (1) year beginning June 1, 1981, and ending May 31, 1982, unless earlier terminated in accordance with the conditions as more fully set forth in the form of lease, the public parking facilities above captioned, upon the covenants, agreements, and conditions contained in the form of lease which with the form of proposal, may be obtained daily (except Saturdays, Sundays, and holidays) on or after April 29, 1981, between 9 a.m. and 5 p.m. at the office of the Board, Room 811, City Hall, 1 City Hall Square, Boston, for a fee of twenty-five dollars (\$25) *non-refundable* (payable to the City of Boston) for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the Lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Real Property Board of the City of Boston.

Bidder may be asked to provide the Real Property Board with evidence of ability to perform the terms and conditions of the lease.

As part of their proposal, bidders must furnish the Real Property Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted in duplicate on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked "Proposal for Leasing of Public Parking Facility at (Name of Facility)." One copy of the proposal shall be filed with the Board at its said office on or before 12 o'clock noon on Tuesday, May 19, 1981, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000), made under the terms stated in the form of proposal in the form of CASH of a CERTIFIED CHECK, payable to the City of Boston, and shall also be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount will be produced, (or cash in lieu thereof) provided for in the form of lease. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, Room M4, City Hall, 1 City Hall Square, Boston.

No proposal shall be withdrawn after the day and hour hereinbefore set for the opening of proposals.

The Board reserves the right to reject any and all proposals.

BERNARD W. CALLAHAN, *Chairman*,
ROBERT R. VENUTI,
THOMAS F. KELLY, JR.
ROBERT G. KLINE,

*Real Property Board
of the
City of Boston*

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Dental Laboratory Services for the Suffolk County House of Correction at Deer Island.

The City of Boston (the City), acting by Penal Institutions Commissioner (the Official) invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, 147 Milk Street, Boston, MA 02109, on or after May 8, 1981.

All proposals shall be filed no later than 1 p.m., Boston time, May 29, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By JOHN C. SEAY,
Commissioner.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

AUDITORIUM COMMISSION

Invitation for Proposals for the Performance of the Following Work:

Furnish all labor necessary to operate, and all labor and materials necessary to provide, in accordance with detailed specifications, preventive maintenance for, and maintain in repair, all heating and air-conditioning systems, and maintain all filters twenty-four hours a day, including Saturdays, Sundays, and holidays, throughout the period commencing at 4 p.m., July 1, 1981, and ending at 4 p.m., June 30, 1982.

the City of Boston (the City), acting by its Auditor Commission, Bertram A. Druker, Chairman, (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, 900 Boylston Street, Boston, MA 02115, on and after April 28, 1981. All proposals shall be filed no later than 10 a.m. Boston time, May 14, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at each time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount such check shall be \$500.

The City and Official reserve the right to reject any or all proposals or any parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By BERTRAM A. DRUKER,
Chairman.

Apr. 27-May 4.)

ADVERTISEMENT CITY OF BOSTON

ADMINISTRATIVE SERVICES DEPARTMENT—PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

CHANGE IN ADVERTISEMENT

Proposal No. 592 — INSTRUCTIONAL DATA PROCESSING SYSTEMS to PUBLIC FACILITIES DEPARTMENT (Humphrey Occupational Resource Center) — CHANGE THE OPENING DATE to JUNE 15, 1981. Proposal will be available May 15, 1981.

Proposal No. 620 — AUTOMOBILE TIRES AND TUBES to VARIOUS CITY DEPARTMENTS — Bid Opening Date Friday, May 15, 1981. (Appropriation Code Various.)
Proposal No. 621 — GROUP HEALTH INSURANCE to HEALTH BENEFIT INSUR-

ANCE UNIT — Bid Opening Date Friday, May 15, 1981.

Proposal No. 622 — GASES to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, May 19, 1981. (Appropriation Code Various.)

Proposal No. 623 — TURF EQUIPMENT AND CUSHMAN TRUCKSTER PARTS to VARIOUS CITY DEPARTMENTS — Bid Opening Date Friday, May 29, 1981. (Appropriation Code Various.)

The City of Boston, by its Purchasing Agent, hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE—

(A) Submitted on a form obtained from the Purchasing Agent at Room 613, 1 City Hall Square, Boston,—

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Purchasing Agent as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and—

(E) Filed at the office of the Purchasing Agent, Room 613, City Hall, 1 City Hall Square, Boston, Mass. 02201, before 3 p.m. on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Purchasing Agent.

The Purchasing Agent reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

FRANK F. CHIN,
Purchasing Agent.

(May 4.)

ADVERTISEMENT CITY OF BOSTON

POLICE DEPARTMENT

INVITATION FOR BIDS

Invitation to contract with interested responsible and competent persons, firms or corporations engaged in the following work:

Miscellaneous repairs to Police Department automobiles, patrol wagons, trucks, trailers and motorcycles.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Of-

ficial, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Office of Property Clerk, Room 310, 154 Berkeley Street, Boston, on or after May 5, 1981.

Applications to contract for such work will be accepted until twelve noon, Boston time, May 18, 1981.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By JOSEPH M. JORDAN,
Police Commissioner.

(May. 4.)

ADVERTISEMENT CITY OF BOSTON

POLICE DEPARTMENT

INVITATION FOR BIDS

Invitation to contract with interested responsible and competent persons, firms or corporations engaged in the following work:

Miscellaneous repairs to buildings, including: plumbing, carpentry, overhead door repairs, oil burner repairs, gasoline pump repairs, cell locks and general lock repair, building glass repairs and replacement, roof repairs, air conditioners repairs, and pest control.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Office of Property Clerk, Room 310, 154 Berkeley Street, Boston, on or after May 5, 1981.

Applications to contract for such work will be accepted until twelve noon, Boston time, May 18, 1981.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By JOSEPH M. JORDAN,
Police Commissioner.

(May. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

**Invitation for Proposals for Registered Nursing
Services for the Suffolk County House of
Correction at Deer Island.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, 147 Milk Street, Boston, MA 02109, on or after May 8, 1981.

All proposals shall be filed no later than 1 p.m., Boston time, May 29, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By JOHN C. SEAY,
Commissioner.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids for Shuttle Bus Service for
Boston City Hospital for the Period July
1, 1981, Through June 30, 1982.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, fourth floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, May 4, 1981.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Monday, May 18, 1981, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond, in the amount of \$10,000. Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By DAVID L. ROSENBLUM,
Commissioner.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids for Inspection and Testing
of Auxiliary Fire Alarms and Supervisory
Sprinkler Alarms at Boston City Hospital
for the Period July 1, 1981, Through June
30, 1982.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, fourth floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, May 4, 1981.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Monday, May 18, 1981, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a check in the amount of one dollar (\$1), payable to the City of Boston for the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By DAVID L. ROSENBLUM,
Commissioner.

(May 4.)

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CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on April 8, 1981, the Commission voted the Mayor subsequently approved their list to sell to James E. Clair, David Tradd, William A. Davison, John J. Mulkern, and Noel Russell, approximately 38,275 square feet of land abutting their properties in the Westbury District of the City of Boston.

Written details of the proposed conveyance may be examined at the office of the Public Facilities Department, 147 Milk Street, fourth floor, Boston, MA 02109, on any regular day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT
DONALD B. MANSON
Director

(May 4-11.)

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CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND
INDUSTRIAL CORPORATION**

DOSSTOWN INDUSTRIAL PARK PROJECT

**Invitations for Bids for Parcel No. 2, Site
earence, HUD/UDAG, No. B80-AA-250027.**

The Economic Development and Industrial Corporation of Boston has designated the Director of Public Facilities, 147 Milk Street, Room 801, Boston, Mass. 02109, to act on its behalf as Administrator of this project in a manner consistent with other City of Boston projects.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Thursday, May 7, 1981, at the office of the Public Facilities Department, Room 801, 147 Milk Street, Boston, Mass. 02109, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amounts

General Bids\$25,000

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirements, (employee minority ratios per trade) for this contract are as follows: Minority, 25 percent; Boston resident, 10 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action and minority business utilization in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Public Facilities Department. Any general bid not submitted on proper form shall be rejected.

Contract documents, including bid forms, will be available on and after Tuesday, April 14, 1981, at the office of the Public Facilities Department, upon deposit of a certified check for the amount of \$50, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

**NO BID FOR THE AWARD OF THIS PROJECT
SHALL BE CONSIDERED ACCEPTABLE
UNLESS THE CONTRACTOR COMPLIES
FULLY WITH THE FOLLOWING REQUIRE-**

MENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION SECTION OF THE CITY OF BOSTON CONTRACT, THE CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 30 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP IS HELD BY ONE OR MORE MINORITY PERSONS WHO ARE BLACK, HISPANIC, ORIENTAL, OR AMERICAN INDIANS.

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRESS REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH CONTRACTOR MUST COMPLETE, SIGN, AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE THREE LOWEST RESPONSIVE BIDDERS ARE REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR WITHIN FIVE DAYS AFTER THE TIME SET FOR RECEIVING BIDS. AT THE REQUEST OF THE CITY ONE OR MORE OF THE THREE LOWEST BIDDERS MAY ALSO BE REQUIRED TO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT.

CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE LIST OF MINORITY BUSINESSES TO BE PROVIDED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS ENTERPRISE TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions.

This contract is federally assisted. The successful bidder must comply with applicable federal law, including without limitation, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours Standards Act, Title VI of the Civil Rights Act of 1964 and Executive Order Nos. 11246 and 11375.

Attention is directed to the instructions to bidders, information for bidders, and the prohibition of abnormally high or low price for any item of work.

The Economic Development and Industrial Corporation of Boston reserves the right to reject any or all bids or to value any information in the bidding, if it be in the public interest so to do.

Bids may be held for a period no to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

By BRIAN F. DACEY,
Acting Director.

(Apr. 13-20-27, May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

**Invitation for Proposals for Medical Laboratory
Services for the Suffolk County House of
Correction at Deer Island.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, 147 Milk Street, Boston, MA 02109, on or after May 8, 1981:

All proposals shall be filed no later than 1 p.m., Boston time, May 29, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By JOHN C. SEAY,
Commissioner.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

Invitation for Bids for Computer Systems Management and Preventative Maintenance of JC-80 Computer System and Building Temperature Control.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, (the Awarding Authority), invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including, without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44L, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Wednesday, May 13, 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, MA 02109, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amounts

General Bids\$12,500

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Awarding Authority. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on and after Tuesday, May 5, 1981, at the office of the Awarding Authority, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition within thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions. No bidder shall be eligible for award on this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with these requirements.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
DONALD B. MANSON,
Director of Public Facilities.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

Invitation for Bids for Preventive Maintenance to Four Police Stations, Six Fire Stations, and Central Maintenance Facility.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, (the Awarding Authority), invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including, without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44L, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Thursday, May 14, 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, MA 02109, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amounts

General Bids\$2,750

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Awarding Authority. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on and after Tuesday, May 5, 1981, at the office of the Awarding Authority, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition within thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions. No bidder shall be eligible for award on this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with these requirements.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
DONALD B. MANSON,
Director of Public Facilities.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

Invitation for Bids for Preventive Maintenance of Mechanical Equipment and Installations at Various Locations.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, (the Awarding Authority), invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including, without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44L, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents.

Time and Place for Filing Bids

General bids will be received up until two o'clock noon, Boston time, Wednesday, May 13, 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, MA 02109, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amounts

General Bids\$1

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Awarding Authority. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on and after Tuesday, May 5, 1981, at the office of the Awarding Authority, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition within thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions. No bidder shall be eligible for award on this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with these requirements.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
DONALD B. MANSON,
Director of Public Facilities.

(May 4.)

Buril

CITY RECORD

KEVIN H. WHITE
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

VOL. 73

MONDAY, MAY 11, 1981

NO. 19

MAYOR CITES ANTIQUATED TAX STRUCTURE

Mayor Kevin H. White cited the "failure of the Commonwealth to make adjustments in antiquated structures . . . like the local structure" as the principal reason for Boston's current financial problems.

Speaking at the American Planning Association's annual conference in Boston, Mayor White said, "We currently face both a political and financial crisis. This crisis, which is mostly about how to raise revenue for public purposes, is causing temporary convulsions in various public institutions including state and local government, the transit authority, and the school system. These problems result from a failure to plan."

That public sector crisis contrasts dramatically with an extraordinary boom in private sector investment in Boston, a boom Mayor White credits to gradual, planned growth over the past thirteen years.

But that growth, says the Mayor, must benefit the city in which it occurs.

He said, "It would be entirely possible for the benefits of this great boom to bypass the real Bostonians. Though I have termed our rebirth a public achievement, the tax revenues we generate, the job growth we produce, have not flowed primarily to Bostonians. So we are fighting — for a just tax structure that provides us the fruits of our labor — and for a policy that puts our people to work. A new tax structure must come from the Legislature. It has not come yet, but I am confident it will."

The management of that growth has been predicated upon three principles enunciated by Mayor White:

- that private enterprise in the city must be stimulated and then shaped by private initiative;
- that development must enhance, rather than compromise, the city's historical gifts and unique character; and
- that Bostonians — people who live here — must benefit directly from development activity.

Despite the public sector problems, Mayor White remained optimistic about Boston's future.

"Boston today is one of the few cities in the country — and undoubtedly the only city in the Northeast — which can afford to be choosy about new development proposals. It is one of the few cities which has developed guidelines about growth, and actually developed limits on the use of the future."

MUNICIPAL DEPARTMENTS

Traffic & Parking Dept. 617/725-4682

The Traffic and Parking Department adopts regulations controlling the movement of vehicular and pedestrian street traffic on all public streets in Boston. It is also responsible for all parking regulations and for general pedestrian safety. The department erects and maintains all traffic signs and signals, street name signs, roadway markings, parking meters, and other traffic control devices.

The Traffic and Parking Department issues permits for loading zones, parades, open-air parking lots, and bus stops; and it is recommended that applicants contact the Traffic and Parking Department for information regarding the proper method of making application for these permits. It gives prior approval on permits for occupancy of roadways and for driveways for commercial businesses issued by the Public Works Department.

In addition, Traffic & Parking erects street cleaning and snow emergency signs for the Public Works Department according to their regulations and schedules. Enforcement of parking violations on Boston's downtown streets is carried out by a section of the Traffic & Parking staff known as Parking Meter Supervisors. The department also studies Boston's traffic and transportation needs and means of meeting them.

Water & Sewer Commission 617/426-6046

The commission is a public agency that was formed in 1977 by the

(Continued on next page)

MUNICIPAL DEPARTMENTS ...

(Continued from front page)

state legislature to take over the water and sewer functions of the Public Works Department of the City of Boston. According to law, it is headed by three commissioners appointed by the Mayor of Boston and subject to the approval of the City Council. The commissioners appoint an executive director who is responsible for the day-to-day management of the commission. As of January 1, 1978, all employees of the city's Public Works Department became employees of the Boston Water and Sewer Commission.

Under the commission, all water and sewer functions are now consolidated into one agency with one individual, the commission's executive director, responsible for its management. Within this agency are all administrative and operations functions; billing and collection; water and sewer maintenance; engineering; customer service; purchasing; etc. These functions are no longer spread out between many agencies as they were when they were part of the city's Public Works Department. The commission provides water and sewer services and fire service connections to the residents and businesses in the city.

The commission has instituted an extensive metering program enabling the commission to increase the amount of billable gallons and decrease the amount of water purchased from the MDC. The meter program is aimed at metering city-owned buildings, monitoring large industrial meters, solving inaccessibility problems, and replacing broken or under-registering meters.

The primary objectives of the Water and Sewer Commission are to minimize structural deterioration and long-term maintenance costs; to coordinate projects, based on federal and state mandate and funding to insure sufficient capacity; and to reduce pollution in areas serviced by the commission.

The major goal of the Boston Water and Sewer Commission is the revitalization of Boston's 2,500 mile water and sewer infrastructure. 10 Post Office Square, 7th floor, Boston Mass. 02109.

VOLUNTEERS NEEDED!

On Friday May 15, from 9:30 a.m. to 3:30 p.m. in the Main Gallery of Boston City Hall an event will take place that affects everyone of us. That's the day the bloodmobile comes to Boston City Hall.

Why is it an important event? Because if there were no voluntary blood donors there would be no blood. If there is no blood there would be no surgery. Children with leukemia might die. Hemophiliacs might bleed to death. Someone you know, or love, might die. That's how important it is!

For each pint of blood donated as many as four people will benefit as blood is broken down into its components. Blood cannot be produced artificially, so in order to meet the demands for blood in your community we ask that you seriously consider the consequences if you don't give and you are able.

Anyone can give blood who is in generally good health, between the ages of eighteen and sixty-five, and weighs over 110 lbs. As a point of interest, when you give blood, you lose a pound and the creation of new blood to replace the blood lost is considered to be very beneficial for you. To sign up call Pam DeVellis at 725-4983.

CITY RECORD

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Arnold I. Epstein, Editor
Patricia Ross, Executive Secretary
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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$4 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

MERRILL LYNCH NAMED TO HELP CITY MEET ITS FINANCING NEED

Mayor Kevin H. White announced today that Boston has designated the Merrill Lynch White & Capital Markets Group as lead investment banker to handle the financing of tax refunds and anticipation borrowing in upcoming months.

In accepting the designation, the New York firm, the nation's leading underwriter and distributor of municipal bonds, expressed confidence in Boston's long-range financial outlook.

"Merrill Lynch has the proven ability to sell municipal bonds and notes at the most advantageous cost to Boston," Mayor White said. "It has bid aggressively on Boston's municipal debt over the last several years, knows the city well, and is clearly capable of handling Boston as a credit entity in the bond market."

Merrill Lynch, in acknowledging its engagement by Boston, made these comments:

- "A most encouraging factor from a long-range point of view is the reality that the city has experienced a broad revitalization of its economy.

- "The City of Boston has made major strides in the past two years to accomplish its capital infrastructure renewal.

- Boston has enhanced its financial flexibility and underlying bond credit worthiness.

- "The establishment of the Boston Water and Sewer Commission is a decidedly positive factor from a financial point of view.

- "It is our opinion, based on the result of the Coopers & Lybrand audit for the fiscal year ended June 30, 1980, that the city's internal budgetary and financial management procedures are generally sound, having improved markedly in recent years.

- "The effectiveness of the city's economic overhaul is reflected in the addition of 30,000 new jobs since 1976, a city unemployment rate lower than the national average for 1980 (6.1 percent vs 7.1 percent respectively), and a notable increase in current and planned private investment. . . ."

Merrill Lynch noted that it was one of the city's immediate financial problems, adding that it believed "those problems can be overcome and that, with a practical resolution of the current difficulties, a long-term financial prospect for the city will improve dramatically."

As lead investment banker, or senior managing underwriter for the city's prospective bond issues, Merrill Lynch will play a key role in helping Boston meet its financial obligations in coming months.

By far the largest obligation is a court-ordered tax refund, estimated at some \$90 million, to commercial properties under the so-called Regor decision. These refunds must be made over the next eighteen months.

In addition, other financing is needed to pay city operating expenses while Boston awaits the seasonal influx of property tax revenues. This tax-anticipation borrowing is a common tool used annually by local governments.

Boston's major problem of meeting its tax refund obligations began in 1977 when commercial interests in Boston filed the Tregor case, asserting that they had been taxed too high and that the city had failed to offer them what they considered proper abatements.

In 1979, the State Supreme Judicial Court upheld the constitutional argument that all property must be assessed and taxed equally, or as the court stated, at the same rate at the "most favored class."

However, this ruling left open the definition of the term "most favored class."

The definition was issued by the court last month in the French case, which was an appeal by the City of Boston to specify the meaning of "most favored class." The city argued that this term should be determined by the average of all residential property assessments — one-, two-, three-family homes and apartment buildings.

Commercial interests argued that "most favored class" be defined by the assessments on single-family homes only.

The court ruled in favor of the commercial interests. This added an

estimated \$27 million to Boston's tax refund obligations this fiscal year.

FREE PLANETARIUM SHOW FOR SENIOR CITIZENS

During Senior Citizens' Month in May, Boston's Museum of Science offers seniors arriving in groups free admission to the Planetarium. The offer applies to the 3 p.m. program, Tuesday through Sunday. Advance reservation is required.

Group admission to the museum for ten or more people is \$2 per person. (The museum has long admitted individual senior citizens at the rate of \$2.50 daily and \$1 Friday nights.)

The 3 p.m. program, "The Stars Tonight," is a star-gazing review of celestial objects currently visible to the naked eye. Visitors look up from their seats to the Planetarium dome where they see the planets Jupiter and Saturn appearing within a few degrees of each other in the southern sky; a closeup of Saturn and its rings taken by the Voyager probe; the globular star cluster of Hercules; and our Milk Way as it looks from outer space. They also see prominent constellations and hear the stories woven about them by ancient peoples.

Reservations for groups may be made by calling (617) 723-2500, extension 350 or 351.

DEVELOPMENT FILM MARKS BOSTON'S VITALITY AND GROWTH

Boston: Looking Toward the Year 2000 is a twenty-three minute film that outlines the planning and development strategies the City of Boston will pursue as this 350-year-old city approaches the twenty-first century.

The film was commissioned by the Boston Redevelopment Authority in 1980 to provide insight and information about the development activity under way in the city. The BRA is

both the city planning agency and its principal agency for redevelopment.

The film was funded in part by the National Endowment for the Arts.

BRA Director Robert J. Ryan said, "We have produced a film which conveys the vitality and excitement of an old city that is in the midst of a \$1 billion a year building boom. At the same time, we wanted to show that we are planning, and in fact putting in place the development program that will be our legacy to the next generation of Bostonians."

Ryan said the film will be used as part of the city's ongoing program of economic development.

He said, "This film will help us convey to developers and other investors the potential of Boston as a business location. It helps show that this is a city that clearly has a program of growth and development that extends right into the next century."

Boston: Looking Toward the Year 2000 provides an overview of large-scale, mixed-use development projects now under way, or in advanced stages of planning, emphasizing the downtown, residential neighborhoods, and Boston Harbor. In addition, the film focuses on recent changes and future trends in the Boston economy, the growth in business and industry, how these changes have affected and are likely to affect the lives of Boston residents.

The film was produced by Urbanimage Corporation, a Boston-based film company which specializes in films about city planning and urban issues.

Lawrence Rosenblum, president and creative director of Urbanimage, served as writer/director for the project. Mr. Rosenblum is also an architect.

The theme of the film was established through a series of interviews with leaders in government, business, industry, planning and community development.

The filming itself took place over a period of eight months between April and November, 1980, with crews shooting in over eighty locations throughout the city.

The film is being distributed by the BRA through Urbanimage Corporation.

TWO BIDDERS FOR BOSTON'S CABLE TV

Two major cable television companies — Cablevision Systems Development Corporation and Warner-Amex Cable Communications, Inc. — recently filed final applications for Boston's cable franchise.

Mayor Kevin H. White said, "While we have not yet had an opportunity to review these final proposals, we're pleased to see that two companies with very strong initial applications have entered the crucial final round."

The Issuing Authority Report, released in February, described in detail the city's minimum requirements for technical performance, system design, subscriber services, financial viability, consumer protection, community access, and other features of the cable system.

The city initiated the cable franchising procedure last August with the publication, in Boston's metropolitan newspapers, of a legal invitation to bid. Nine cable operators submitted preliminary applications to the Mayor's Office last November in the first stage of the two-tiered licensing process prescribed by Massachusetts law.

Submission of amended applications in response to the specifications of the city's RFP begins the second stage of the licensing process. The two applications received will be evaluated — by drawing on the financial, legal, and technical expertise of city staff and consultants.

Public hearings will be held in June to enable the community to question the final applicants directly. The applications will be available to the public daily in the City Clerk's Office, on the sixth floor of City Hall and in the main branch of the Boston Public Library in Copley Square.

KEEP THE LIBRARIES OPEN

By Mayor Kevin H. White

If we don't find a new source of revenue fast, Boston's library system, the oldest and still one of the finest free public libraries in the world, may be irreparably damaged

— the direct result of Proposition 2½.

It's a matter of simple arithmetic. This year the library received \$9.2 million from the city — 90 percent of its research and general libraries in Copley Square and its twenty-five branch libraries in the neighborhoods.

For the fiscal year that begins July 1, the library trustees asked \$11.3 million. Because of a tight budget, I cut that request first to \$10.3 million and then to \$9.3 million.

Then came Proposition 2½, which chopped \$97 million — approximately 40 percent — from Boston's operating budget. This meant that the budgets of city departments had to be cut at least 25 percent and as much as 50 percent. The library budget was slashed 35 percent, limiting the revenue it will receive from the city to \$5.5 million.

Is it possible to operate the library system on \$5.5 million? I can't express the answer more clearly than did Mary Jo Campbell, president of the library's Professional Staff Association.

"On \$5.5 million," she said recently, "You have to use a meat-cleaver approach. You can't nibble away because there's hardly any pie left."

The problem is especially frustrating because impartial observers know that the public library is one of the best managed institutions in the city. Even before 2½, the trustees had reduced hours, put a freeze on hiring and had to cope with vastly increased costs, particularly in energy. The *New York Times* applauded its "tight and frugal management."

So can the library operate on approximately one-half of its requested budget? The answer is as simple as the arithmetic: No.

No mere cutback in hours or services is going to achieve the kind of savings that are needed. In order to live within the \$5.5 million budget, the trustees have these three choices:

1. Close the twenty-five branch libraries; or
2. Close the research library; or
3. Cut back the hours and services of the general library to the

point that it would be of little value.

None of these choices is acceptable.

We cannot deprive the people of our neighborhoods of their branch libraries or the services of the general library. We cannot deprive scholars, students and our large professional community of the facilities of our research library. A civilized community can deprive its citizens of one of its chief means of learning.

No, the only choice we have is to try to keep all of our libraries open. The only chance we have of doing that is to find a new source of revenue.

With that goal in mind, the trustees, with my support, have filed a petition with the City Council and the State Legislature.

MDC IMPROVES CASTLE ISLAND

Senator William Bulger announced recently the plans for construction of the sea walls adjacent area on Castle Island Day Boulevard in South Boston. The reconstruction will include repair of the sea walls and restoration of the pavement, railings, and beach areas. Most of the construction work will take place along Pleasure Bay causeway and the eastern part of the island, and will pose little inconvenience to visitors. The project, "to cost an estimated \$1,000,000, is expected to begin in the winter of 1981-82. The project is part of the Metropolitan District Commission's ongoing effort to improve the quality of the Metropolitan District's public parks and facilities. Commissioner Terrence Geoghegan has stated, "Castle Island, the oldest continuously fortified area in the United States and part of the national park system, is visited by thousands of people each year. It is very important to the MDC to preserve the beauty of the island and to strengthen the area against future erosion by the ocean."

This project is the first to be included in the MDC's 1 percent Art Program. Under this program, being administered by the A

Foundation, Inc., 1 percent of the estimated construction budget of fifteen specific projects will be allocated for artwork appropriate to use sites. MDC Associate Commissioner Linda Plaut, who spearheaded the effort to initiate a 1 percent for Art Program states, "The 1 percent for Art Program will enhance many MDC construction and renovation projects while giving new opportunities to many visual artists." The artist selected for the first commission, to be funded by federal, state, and local sources, has been awarded to Massachusetts artist Lowry Burgess. Mr. Burgess is currently a professor at the Massachusetts College of Art and is in the process of developing plans for the artwork.

the box still contains eight waffles, and it looks virtually the same size.

Bags of potato chips have been dropping in net weight at the rate of an ounce a year. "An 89-cent bag of potato chips used to weigh 12 ounces, now it's down to eight. But the bag looks the same."

The Consumers' Council also advocated placing drained weight as well as net weight on canned goods labels to encourage ready comparison with frozen and fresh varieties.

Other proposals included developing a more simplified form of nutrition labeling, and requiring open freshness dating on all packaged goods.

GET YOUR STICKER!

WHEN LESS COSTS MORE

Deceptive Food Packaging

If your child's chocolate bar looks smaller than it did when you were a child, it's not just because you're seeing it with grown-up eyes. Many manufacturers have passed on price increases by reducing content or weight, according to Mayor Kevin White's Boston Consumers' Council.

In testimony before the FDA's Food Labeling Hearing, the council called for an end to the deceptive practice of charging more for less. They urged that manufacturers be required to disclose clearly on the package that contents have been reduced.

The disclosure statement should not be in fancy advertising language like "new compact size." Rather, phrases like "net weight decrease" or "this package contains one ounce less product than previous packages this size and price" should be mandatory, the Consumers' Council spokesman said. Examples of product packaging which resulted in deceptive and misleading returns to the consumer are cited.

A box of eight waffles used to weigh 13 ounces and that fact used to be proclaimed in large type on the box. Now, its weight is 11 ounces, which is printed in small type, yet

AIR FAIR AT CHILDREN'S MUSEUM

Wind sculptures will be dancing in the breeze when the Children's Museum presents its first outdoor event of the year, "Air Fair," on Sunday, May 17.

In addition to the wind sculptures and vanes on display, kids will learn how to make their own with materials from the museum's recycle center.

Other do-it-yourself activities include the construction of paper airplanes and blowing of giant bubbles. Kids who bring a handkerchief along will also be able to make miniature hang gliders and pocket parachutes.

Throughout the day, a Moonwalk will be in operation and in the afternoon, mime Scott Mastro will present his own interpretation of the day's events and Nikki Hu and the Fly by Night Dance Company will dance with bubbles.

Nikki Hu performs at 1 p.m. and Scott Mastro at 2 p.m.; all other activities take place throughout the day from 11 a.m. to 4 p.m.

Entry to the Moonwalk is 75 cents; all other events are free. Rain date is Sunday, May 24.

The Children's Museum is on Boston's waterfront at Museum Wharf, 300 Congress Street.

FREE LEGISLATIVE DIRECTORY

A free copy of the Massachusetts Taxpayers Foundation's 1981-1982 Massachusetts Legislative Directory is currently available to anyone who writes the Foundation at One Federal Street, Boston, MA 02110.

Persons interested in receiving a free copy of the directory should enclose a 35-cent stamped, self-addressed envelope.

The Foundation's Legislative Directory lists state senators and representatives alphabetically, by city and town and according to their committee assignments. The directory also lists the state's constitutional officers and congressional delegates.

Also available in the directory are a glossary of legislative terms, a listing of legislative committee offices and telephone numbers, and a section on how to contact individual legislators.

Copies of the directory are available in bulk at the following rates: 2 to 99, 50 cent per copy; 100 and over, 30 cents per copy.

Crime Check Number is

911

POLICE DEPARTMENT ORDERS

April 16, 1981.

Special Order No. 81-29

To All Bureaus, Division, Districts, Offices, Section, and Units.

Effective immediately, Special Order No. 81-9, dated February 17, 1981, Motor Vehicle Accident Calls, is hereby rescinded and replaced with the following.

All officers responding to motor vehicle accidents where there are no injuries; where it is not a case of driving under the influence of alcohol or narcotics; there are no violations of chapter 90 or any other law; and vehicles are not blocking traffic; shall inform the involved operators or owners to mail or bring a Registry of Motor Vehicle Accident Report to the district station house having jurisdiction. These calls shall be miscelled without a 1.1 being submitted.

Also, officers will inform operators of vehicles involved in auto accidents, that do not require a 1.1 Incident Report, to exchange papers.

In those instances involving vehicular/pedestrian, vehicular/bicycle, vehicular/property (city, state, private) accidents, a 1.1 Incident Report will be made out, even if no injury is claimed.

CONTRACTS AWARDED WITHOUT ADVERTISING

The mayor has approved the awarding of contracts without public advertising, based on the following communications:

SCHOOL DEPARTMENT Auto Liability Insurance

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Suffolk University, Beacon Hill, Boston, MA 02108. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$2,100, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at Copley Square High School:

Selection of expert consultants in business education i.e. computer curriculum construction, business careers for women, etc.; support and coordination of consultants in their services at Copley Square High School; assistance in planning and coordinating of work shops at Copley Square High School; monitoring and adjustment of consulting process.

The contractor is especially qualified to provide the above services because Suffolk University has been requested by the Court to collaborate with Copley Square High School in its desegregation plan and has worked closely with that school in drawing up its proposal.

The late approval of this grant award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State-approved Project No. 81-9S-0388.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to The Theatre Company of Boston School Touring Company, 22 Hancock Street, Cambridge, [E/N]MA 02139. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$32,035, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the District IX: Staff development for teachers at Madison Park

High School and workshops for gifted and talented students for English, Madison Park, and Copley High Schools.

The contractor is especially qualified to provide the above services because the contractor's staff in one that is highly trained through a background of education and experience. They have the general knowledge of the needs of the urban schools, the expertise in their field and the high level of professionalism necessary to implement successful programs with both teachers and students.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State-approved Project No. 81-9S-0489.

The late approval of this grant award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to the University of Massachusetts/College of Public and Community Service, Boston MA 02125. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$11,556, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the District VI Schools: Run programs to develop the role of paraprofessionals and community workers in the Public Schools. There will be two courses of instruction offered twice weekly during the U. Mass. school year. Approximately 15 students will attend. Additionally, students will be advised and receive support services from the university.

The contractor is especially qualified to provide the above services because of the College of Public and Community Services unique programs which serve the urban community and the public schools with tutoring services, support services, and workshops which would be unavailable elsewhere.

The delay approval of this grant award, and the delay in obtaining necessary signatures, has resulted in the late submission of this contract.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision

of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State-approved Project 81-6D-0356.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to the Community Music Center of Boston. The contract shall be in effect during the period of October 1, 1980, to December 31, 1980, and occur at a cost not to exceed \$3,264, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Blackstone, Quincy, Hurley, Bancroft, and Michelangelo schools.

A twelve-week program of staff development and student enrichment in music at the elementary schools. Instruction will focus around the building of Appalachian dulcimer instruction in playing the instruments, exploring a wide range of songs representative of the ethnic backgrounds of the students. Children will share their experience with students and the community through coordinated demonstrations.

The contractor is especially qualified to provide the above services because the Music Center possesses a specially trained staff geared to the instruction of and the relationship to the implementation of basic curricula.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State-approved Project 81-7D-0470.

The late approval of this grant award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to The Community Music Center of Boston. The contract shall be in effect during the period of September 15, 1980, to June 30, 1981, and occur at a cost not to exceed \$3,264, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Agassiz, Bowdoin, Higginson, Kennedy, Mendell, Abraham

ller, Manning, Parkman, Longfellow
schools:

A thirty-week program of services in staff
development and student enrichment in music
the elementary school level. Instruction will
center around Eurythmics and work in the re-
order. Schools will create a pre-band music
component for the classroom.

The contractor is especially qualified to pro-
vide the above services because the Music
Center possesses a specially trained faculty
dedicated to the instruction of and the relating of
music to the implementation of basic skills
curricula.

Because of the professional nature of the
services to be provided under this agreement
and the expertise of the contractor in providing
such services, it is the determination of the
School Committee that the public interest
could not be served by public advertisement
for bids.

This agreement is to be executed, without
appropriation of funds, under the provision
of General Laws, chapter 44, s. 53A, and is to
be subject to the receipt of funds under grant
from chapter 636, State-approved Project No.
2D-0424.

The late approval of this grant award and the
delay in obtaining the necessary signatures
has resulted in the late submission of this con-
tract.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the
City of Boston and upon the recommendation
of the Superintendent of Schools, I request
your authorization for the award of a contract
to the Institute of Contemporary Art, 955 Boylston
Street, Boston, MA 02115. The contract shall
be in effect during the period of September 1,
1980, to June 30, 1981, and occur at a cost not
to exceed \$30,000, which is deemed to be rea-
sonable by the School Committee.

The contractor will provide the following in-
structional services at the Boston Middle
Schools. The Institute of Contemporary Art
and the Next Move Theatre will provide four
sessions in the classroom for 1,500 middle
school students, and a visit to the ICA and a
performance for 1,500 students. (Total 200
cultural institution trips.) three staff develop-
ment workshops will be conducted for 50 mid-
dle school teachers, and each participating
teacher will be provided with curriculum
materials.

The contractor is especially qualified to pro-
vide the above services because the ICA is a
leader in exhibiting contemporary art in New
England, and the Next Move Theatre is a
leader in improvisational theatre performance.
Both have conducted education programs with
the Boston Public Schools for several years.

Because of the professional nature of the
services to be provided under this agreement
and the expertise of the contractor in providing
such services, it is the determination of the
School Committee that the public interest
could not be served by public advertisement
for bids.

This agreement is to be executed, without
appropriation of funds, under the provision
of General Laws, chapter 44, s. 53A, and is to

be subject to the receipt of funds under grant
from chapter 636, State-approved Project No.
81-BC-0714.

The late approval of this grant award and the
delay in obtaining the necessary signatures
has resulted in the late submission of this con-
tract.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the
City of Boston and upon the recommendation
of the Superintendent of Schools, I request
your authorization for the award of a contract
to the Boston Ballet, 553 Tremont Street,
Boston, MA 02116. The contract shall be in ef-
fect during the period of February 1, 1981, to
June 30, 1981, and occur at a cost not to ex-
ceed \$17,112, which is deemed to be reason-
able by the School Committee.

The contractor will provide the following in-
structional services at the Holland and
Heights Elementary Schools:

In approximately 18 weeks, 60 third graders
from both the Holland and Heights Elementary
schools will have an awareness of posture,
balance, coordination, flexibility, motion,
rhythm, music, the relation between dance and
music and a multi-racial and cross-cultural
awareness of dances and music from other
lands. Children will view ballet performances
as well as perform one of their own in both
communities.

The contractor is especially qualified to pro-
vide the above services because as the major
ballet company in New England, the Boston
Ballet has at its disposal vast cultural
resources. The professional training and ex-
perience of the staff as regards the performing
arts especially qualifies the Boston Ballet to
provide the above services.

Because of the professional nature of the
services to be provided under this agreement
and the expertise of the contractor in providing
such services, it is the determination of the
School Committee that the public interest
would not be served by public advertisement
for bids.

This agreement is to be executed, without
an appropriation of funds, under the provision
of General Laws, chapter 44, s. 53A, and is to
be subject to the receipt of funds under grant
from chapter 636, State-approved Project No.
81-MEP-0505.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the
City of Boston and upon the recommendation
of the Superintendent of Schools, I request
your authorization for the award of a contract
to Boston Theatre Project, Inc., 955 Boylston
Street, Boston 02115. The contract shall be in
effect during the period of September 1, 1980,
to June 30, 1981, and occur at a cost not to ex-
ceed \$3,180, which is deemed to be reasonable
by the School Committee.

The contractor will provide the following in-
structional services at the Joyce Kilmer
Elementary School:

The Next Move will provide a theatre instruc-
tor for two classes at the Kilmer School.
Students will become familiar with improvisa-
tional theatre techniques, and will write an
original production. This will be presented at
the school at the end of the program for
parents and friends.

The contractor is especially qualified to pro-
vide the above services because The Next
Move Theatre is known for improvisational
theatre across the country, and has conducted
theatre programs in the Boston Public Schools
for five years.

Because of the professional nature of the
services to be provided under this agreement
and the expertise of the contractor in providing
such services, it is the determination of the
School Committee that the public interest
would not be served by public advertisement
for bids.

This agreement is to be executed, without
an appropriation of funds, under the provision
of General Laws, chapter 44, s. 53A, and is to
be subject to the receipt of funds under grant
from chapter 636, State-approved Project No.
81-3S-0439.

The late approval of this grant award and the
delay in obtaining the necessary signatures
has resulted in the late submission of this con-
tract.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the
City of Boston and upon the recommendation
of the Superintendent of Schools, I request
your authorization for the award of a contract
to Boston University, 881 Commonwealth
Avenue, Boston, MA 02215. The contract shall
be in effect during the period of September 1,
1980, to June 30, 1981, and occur at a cost not
to exceed \$11,760, which is deemed to be rea-
sonable by the School Committee.

The contractor will provide the following in-
structional services at the Raphael Hernandez
School:

A program coordinator will serve on-site for
one day each week to a) design and supervise
part-time staff offering instruction in expres-
sive arts (20 hours per week); and Spanish
language instruction (34 half days per year); b)
in-service sessions with classroom teachers at
request of staff for coordination of services
with school program and formative evaluation
of activities.

The contractor is especially qualified to pro-
vide the above services because the pairing
was instituted by U.S. District Court Judge W.
Arthur Garrity: Memorandum and Orders Mod-
ifying Desegregation Plan (*Morgan v.
McDonough*, Civil Action No. 72-911-G) and it
was designed to make optimal use of institu-
tional expertise. The late approval of this grant
and the delay in obtaining the necessary sig-
natures has resulted in the late submission of
this contract.

Because of the professional nature of the
services to be provided under this agreement
and the expertise of the contractor in providing
such services, it is the determination of the
School Committee that the public interest

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State-approved Project No. 80-9S-0351.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Boston University, 881 Commonwealth Avenue, Boston, MA 02215. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$14,494, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Jackson/Mann Community School:

A full-time person will serve on-site to design and implement a) weekly group activities which encourage students to eliminate disruptive behavior, to improve school climate; b) daily individual consultations with students referred by classroom teachers; and c) in-service sessions with teachers as requested by staff for formative evaluation of the program. In addition, a part-time person will organize after school field experiences for high school age hearing-impaired students.

The contractor is especially qualified to provide the above services because the pairing was instituted by U.S. District Court Judge W. Arthur Garrity: Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G) and it was designed to make optimal use of institutional expertise. The late approval of this grant and the delay in obtaining the necessary signatures has resulted in the late submission of this contract.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State-approved Project No. 81-9S-0320.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation

of the Superintendent of Schools, I request your authorization for the award of a contract to The Barrett Learning Dynamics Corporation, P.O. Box 566, Freeport, New York 11520. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$54,961, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at six schools in District IX:

Objectives of this proposal are to reduce the disparity in math achievement among students subject to desegregation by providing 16 two-hour workshops to 37 teachers in six schools (grades K, 1 and 2, and 7 and 8) through teacher training to use a method which challenges children to use their minds in the mental activity of discovering essential relationships in math processes.

The contractor is especially qualified to provide the above services because he and his colleagues have perfected a teaching technique which leaves skilled teachers within schools after the consultants have completed their inservice workshops, as opposed to having teachers still dependent upon consultants after the training has been completed. District staff will also be trained by the consultants, thus rendering the district capable of continuing teacher training in these grade levels without consultants.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State-approved Project No. 81-9D-0187.

The late approval of this grant award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to The University of Massachusetts-Boston, Dorchester, MA 02125. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$13,678, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the District II Middle Schools:

Assistance in the development of a process for the partial mainstreaming of bilingual students, the needs for parallel curriculum and support services for partially mainstreamed students, and the need to increase the status of bilingual students' first language culture within the school.

The contractor is especially qualified to provide the above services because previous ex-

perience in providing such services for several years to the Boston Public Schools, as a member of the city-wide Middle Schools Task Force and as a partner developing resources for citizenship and bilingual education programs for two years in District II schools.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State-approved Project No. 81-2D-0303.

Late submission is due to the need to expand the description of unique qualifications.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to the Institute of Open Education/Antioch, Mifflin Place, Cambridge, MA 02138. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$63,126, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Martin Luther King Jr. Middle School: Continuation of staff curriculum development by the educational coordinator, operation of curriculum center curriculum center coordinator and the educational coordinator, from 7:30 a.m. to 3:30 p.m. Monday to Friday; the development of a new formed committee of five teachers release one period per day, to create plans for the incorporation of a staff support function into schools's administrative structure; the development of an 8th grade theatre component infusing current school social studies, English curriculums with established drama organizations (Theatre From Around the Corner and Around the World in Roxbury), run for 20 weeks, two days per week which strengthen the language arts magnet of the King School; the continuation of support for a parent coordinator in order to inform and involve parents in the King School program.

The contractor is especially qualified to provide the above services because of the excellent qualifications of the new Anti Education Coordinator in language arts, social studies curriculum development with multicultural/multiethnic populations. The development of new and creative methodologies involving theatre, teacher release for planning and organization in administrative decision making processes and the continuing operation and development of the curriculum center which has been most beneficial to staff are examples of qualification.

The late approval of this grant award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract.

because of the professional nature of the services to be provided under this agreement the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest should not be served by public advertisement for bids.

This agreement is to be executed, without appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State-approved Project No. 81-9S-0376.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to The Massachusetts College of Pharmacy and Allied Health Sciences, 179 Longwood Avenue, Boston, MA 02115. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$87,200, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Charles E. Mackey Middle School:

The objectives are to implement and supplement the elective program; to supplement instruction in the core curriculum and basic sciences; to enhance the magnet theme of the school by increased exposure to the arts in the experience of all students. Specifically, the activities include expansion and support of programs in applied arts, fine arts, language arts, theatre arts, music, health education, and sciences; expansion and support of the individualization of student learning progress through the facilities of an Intensified Learning Center serving every student in the school; enhancement of the magnet quality of the school through the activities of an artist-in-residence.

The contractor is especially qualified to provide the above services because of the uniqueness of the faculty and staff personnel at the College and because of the fact that this contract has been ordered by the Court as part of Phase II Desegregation Plan for the City of Boston.

This letter is being submitted late because of the late approval of the grant award by the appropriate reviewing parties and a delay in obtaining the appropriate signatures for submission.

Because of the professional nature of the services to be provided under this agreement the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest should not be served by public advertisement for bids.

This agreement is to be executed, without appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State-approved Project No. 81-9S-0382.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to the Institute of Open Education/affiliated with Antioch University, 15 Mifflin Place, Cambridge, MA 02138. The contract shall be in effect during the period of October 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$5,136, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the James W. Henningan School, District IX: Will serve 600 students, K-5, and 64 staff members. Consultation in the areas of curriculum and selection and provision of media resources, both designed to incorporate multicultural/multiracial perspectives into all aspects of curriculum, grades K-5. A major focus of these services will be the needs of Hispanic students in the student body, and the better understanding of this and other cultures on the part of students of other ethnic, linguistic and racial groups. In addition to the consultative and training services of the consultant and aide, the program will also provide limited classroom presentations and field trips to relevant sites.

The contractor is especially qualified to provide the above services because of the history of providing a multicultural, practical and innovative educational program to a diverse group of adults including teachers, also due to the established record of providing such services in a variety of settings over the past ten years, the fact that this agency was selected and recommended by staff and parents from the Henningan School who were familiar with the agency's reputation in the area of multicultural education, and the particular skills of the staff members, who include an Afro-American/Native American curriculum consultant who has been director of a prestigious multicultural program for a local urban school system, and an assistant professor of education who specializes in community education and community mental health.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State-approved Project No. 81-9S-0186.

This project is being initiated late due to the late provision of addenda and budget adjustments which were impossible to complete during the Summer months when this program is not operational. All services will be delivered as specified within the shortened time frame.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation

of the Superintendent of Schools, I request your authorization for the award of a contract to Casa del Sol Educational Programs Inc. located at 405 Shawmut Avenue, Boston, Mass. 02118, for instructional cultural art workshops.

Under the term of the contract, Casa del Sol will bring together students from East Boston High School and Madison Park High School to study their heritage from both the old and new worlds through an in-depth experience in one of the following visual areas: photography, ceramics, textiles and printmaking. The program runs on a semester basis and includes two workshop periods each week. The Casa del Sol program will be conducted in studio workshops in the South End and in East Boston.

The contractor is especially qualified to provide the above services because the Casa del Sol cultural heritage staff is made up of professional teacher/artists who have had considerable experience in cross-cultural education and have been specifically trained to deal with racial tension in group situations when it occurs. The Casa del Sol facilities provide excellent studio/workshop space in a community setting which aids in fostering the goals of integration set forth by the schools.

Compensation under this contract shall not exceed \$51,530 which has been determined to be reasonable for the work to be performed.

The term of this contract shall be August 25, 1980, to June 30, 1981, and is to be funded under 81-MEP-0515, responsibility center 902.

Because of the professional nature of the services to be performed the School Committee believes that public advertising would serve no useful purpose.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, project No. 81-MEP-0515. This contract is being processed late due to summer staffing at Casa del Sol as well as the program administrator's maternity leave of absence over the summer.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to The University of Massachusetts-Boston, Dorchester, MA 02125. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$4,500, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services citywide:

1) The four major activities of the Boston Writing Project (BWP) will be carried out in the following manner:

a. Availability of in-service training will be publicized through superintendent's circulars, district curriculum coordinators, district curriculum councils, and meetings with interested groups of teachers and administrators both in the school and at

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

U. Mass/Boston. Specific workshops will be designed with school staffs to meet the needs of individual elementary, middle and high schools. In addition, city-wide workshops will be publicized and scheduled on in-service days ans/or Saturdays.

b. BWP staff will meet with school staffs on request to assist them in designing writing curricula or programs. These meetings will take place in schools at the convenience of teachers and administrators.

c. A minimum of 12 teachers who have participated in BWP training sessions will receive assistance from BWP staff in developing writing programs in their classrooms. This assistance will be provided on a volunteer basis.

In addition, the services of writing interns will be available to this same group of teachers.

d. Project staff will assist a minimum of five schools and/or teachers in preparing and publishing student writing for city-wide dissemination. Again, these schools or teachers will be volunteers.

2) Specific details about activities:

- a minimum of 9 district-level workshops
- a minimum of 3 city-wide workshops
- a minimum of 10 school consultations

Training sessions will include presentation by BWP staff and experts on the teaching of writing and involve teachers in writing activities and curriculum design.

Number of participants:

250 workshop participants; 50 teachers involved in designing school writing programs; 12 teachers designing individual classroom programs in writing; and 360 student participants.

The contractor is especially qualified to provide the above services because of intensive work in writing with Boston Public Schools during 1979-80, the holding of two summer writing institutes, and affiliation with the Bay Area Writing Project.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State-approved Project No. 81-BC-0725.

Late submission is due to the necessity to acquire the proper signatures and the delayed meeting schedule of the Boston School Committee.

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Wheelock College, 200 the Riverway,

Boston, MA. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not exceed \$49,000 which is deemed to be reasonable by the School Committee.

The contractor will provide the following services at the District 2 elementary schools:

Two, full time and one, half time specialists in language arts will provide on-site advisory and consultation services to teachers. A minimum of twenty teachers per semester will receive services. In addition, the specialists will be available to other staff members and parents for shorter term consultation.

The contractor is especially qualified to provide the above services because of Wheelock College's specific focus on the education and lives of young children. Wheelock College has a national reputation in the field of early childhood and elementary education. The faculty has proved its effectiveness in working with children and teachers. The college provides undergraduate programs in teaching and related areas as well as an extensive array of in-service and school consultation/advisory programs.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provision of General Laws ch. 44, s. 53A and is to be subject to the receipt of funds under grant from ch. 636, State approved Project No. 81-2D-0349.

The late approval of this grant award has resulted in the late submission of this contract to the Law Department.

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to The Museum of Transportation, 300 Congress Street, Boston, MA 02210. The contract shall be in effect during the period of October 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$3,389 which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the The Bates School:

Transportation Cycles Program will involve 71 children in a series of 10 workshops and field trips between October, 1980, and June, 1981, and 231 children in a trip to the Museum of Transportation. The focus for the workshops will be how transportation has changed and in doing so changed children's lives, to help children retain the information it will be presented using artifacts that the children can hold and examine, and special art projects.

The contractor is especially qualified to provide the above services because 1) The museum has collected artifacts and research on the subject to be covered, and 2) the museum has a qualified staff with backgrounds in education and an emphasis on curriculum planning.

The late approval of this grant award and the delay in obtaining the necessary signatures

has resulted in the late submission of this contract.

Because of the professional nature of services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without appropriation of funds under the provision of General Laws chapter 44, s. 53A, and is subject to the receipt of funds under grant from chapter 636, State approved Project 81-3S-0427-A239.

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Boston State College, 625 Huntington Avenue, Boston, MA 02115. The contract shall be in effect during the period September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$76,484 which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services in District V:

Supportive Services in: 1) Elementary Mathematics Competency (grade 4-5) District-wide; 2) Environmental Studies, Champlain Middle School; 3) Math Assistance, Burke Middle School; 4) Reading Assistance, Elementary and Middle Schools District-wide; 5) Study Assistance, Elementary, Middle, High Schools District-wide; and 6) Writing Assistance, Elementary, Middle, High Schools District-wide.

The contractor is especially qualified to provide the above services because it is a state institution of higher education, whose faculty possess the special skills necessary to complete the objectives of this project.

This contract is submitted at this time to the delay in School Committee meeting where it was to be voted on. Also, the grant award for this contract was received late.

Because of the professional nature of services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without appropriation of funds under the provision of General Laws chapter 44, s. 53A, and is subject to the receipt of funds under grant from chapter 636, State approved Project 81-5D-0340.

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mayor White:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Trustees of Health and Hospitals of the City of Boston, 818 Harrison Avenue, Boston, MA. The contract shall be in effect during the period of January 1, 1981, to December 31, 1981.

, and occur at a cost not to exceed \$84,285 which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services:

Under operation of the Boston City Hospital and Health Manpower Training Program, the contractor agrees to provide occupational skill development to 50 South Boston High students. These programs will provide for job skill competency; greater access to programming for bilingual students to accommodate their needs; occupational and employment advancement to those students of special educational needs through a unique occupational cluster ancillary allied health positions; and a commitment mechanism that will effectively determine the occupational profile needs of each student to be enrolled.

The contractor is especially qualified to provide the above services because Boston City Hospital is a recognized vocational institution in the area of Allied Health Programs. It is the best urban health care facility which has a dedicated function to serve the client population and as such has in place all of the necessary support and technical staff to provide successful program completion for each participant.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provision of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from Public Law 94-482, Project No. 81-9S-0387-102-570.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Salem State College, 352 Lafayette Street, Salem, MA 01970. The contract shall be in effect during the period of September 4, 1980, to February 28, 1981, and occur at a cost not to exceed \$17,939 which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Phillis Wheatley School:

Develop an indoor-outdoor garden employment program that will train multi-racial student groups in gardening techniques; develop an awareness in students of the universal language of music; offer a library component which will enable a librarian to broaden services to include multi-cultural and non-sexist awareness in students, faculty and families; develop a media program which will supplement "hands on" and field trip experiences.

The contractor is especially qualified to provide the above services because those in the Salem State College faculty are expert in the various program areas. In particular, the faculty have both experiential and academic background in such areas as educational management, reading program development with evaluation, multi-cultural and non-

sexist program development in children's literature and library science for the middle school. Faculty have also extensive practical experience teaching and working within the urban environment as staff members in urban universities and in the area of community organization.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provision of General Laws chapter 44, s. 53A and is to be subject to the receipt of funds under grant from chapter 636, state approved Project No. 81-9S-0387.

The late approval of this grant award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Wellesley College, Wellesley, MA 02181. The contract shall be in effect during the period of July 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$41,064 which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Boston Latin School:

In order to enrich the quality of the academic program and to facilitate the process of racial integration, the magnet pairing project will include a summer orientation, assistance in basic study skills, attendants in the language and computer labs, guest lecturers, parent outreach through a newsletter and recruitment presentation and career counseling including career days and a service bank.

The contractor is especially qualified to provide the above services because Wellesley has been paired with Boston Latin School under the 1975 Court Order and has been providing the above services ever since, thus creating a unique body of staff expertise on the issues pertinent to Boston Latin School.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provision of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state approved Project No. 81-9S-0392.

The late approval of this grant award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to the Boston Ballet, 553 Tremont Street, Boston, MA 02116. The contract shall be in effect during the period September 1, 1980, to February 28, 1981, and occur at a cost not to exceed \$9,040 which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Bradley and Sumner Schools:

Ten movement, music and dance workshops at the Boston Ballet Studios for sixty students, from the Bradley and Sumner Schools, as well as sixty students attending the Nutcracker performance, ethnic dance and music workshops, original performances at each participating school and teacher manuals.

The contractor is especially qualified to provide the above services because as the major ballet company in New England, the Boston Ballet has at its disposal vast cultural resources. The professional training and expertise of the staff as regards the performing arts especially qualifies the Boston Ballet to provide the above services. Additionally, a major goal of the Boston Ballet is to improve and strengthen its commitments to the community.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

The late approval of this grant award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract.

This agreement is to be executed without an appropriation of funds under the provision of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State approved project No. 81-8MEP-0159.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Spanish Dance Theatre, Inc., 791 Tremont Street, Box D, Boston, MA 02118. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$9,028 which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Blackstone Community School:

1. Instruction of 3rd, 4th, and 5th grade students in the arts of Hispanic dance and music; 2. Four performances of dance by the Ramon de los Reyes Spanish Dance Theatre; and 3. Workshops with teachers for curriculum development.

The contractor is especially qualified to provide the above services because the participating members of the company are all for-

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CONTRACTS AWARDED WITHOUT ADVERTISING

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mally trained dance educators and performers, are bilingual in Spanish and English, and are recognized for their professional skill in teaching dance and movement to young children as well as adults.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provision of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State approved Project No. 81-7S-0474.

The late approval of this grant award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to The Community Music Center of Boston. The contract shall be in effect during the period of October 15, 1980, to June 30, 1981, and occur at a cost not to exceed \$2,200 which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Philbrick School:

A thirty-week program of services in staff development and student enrichment in music at the elementary school level. Instruction will center around Eurythmics and work in the recorder. Schools will create a pre-band music component for the classroom.

The contractor is especially qualified to provide the above services because the Music Center possesses a specially trained faculty geared to the instruction of and the relating of music to the implementation of basic skills curricula.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provision of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State approved Project No. 81-3S-0430.

The late approval of this grant award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Boston Ballet, 553 Tremont Street, Boston, MA 02116. The contract shall be in effect during the period of January 1, 1981, to June 15, 1981, and occur at a cost not to exceed \$3,799 which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Curley Middle School:

Middle school students learn about the behind-the-scenes work required to produce a ballet. They become acquainted with all types of people and jobs associated with the business of ballet, including dancers, costume designer, stage manager, ticket manager, choreographer. They attend a "Sleeping Beauty" performance and participate in a dance workshop themselves.

The contractor is especially qualified to provide the above services because as the major ballet company in New England, the Boston Ballet has at its disposal vast cultural resources. The professional training and expertise of the staff as regards the performing arts especially qualifies the Boston Ballet to provide the above services. Additionally, a major goal of the Ballet is to improve and strengthen its commitment to the community.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provision of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State approved Project No. 81-2S-0423.

Very truly yours,
Edward J. Winter,
Secretary.

Consultant Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of its Superintendent, I request your authorization for the award of a contract without public advertising to the Institute of Open Education, Antioch Graduate Center, 15 Mifflin Place, Cambridge, Mass., for services to be performed during period from October 1, 1980, to September 30, 1981, at a cost not to exceed \$13,200, which is deemed reasonable by the School Committee.

The consultant will provide the following services: A Teacher-Training Program for professionals and paraprofessionals from the Boston Public Schools. The contract monies will pay for on-site training for the Title VII Resource Support Team and cooperating teachers; technical assistance and research in the areas of bilingual study skills and curriculum development, mini courses and workshop modules related to project activities; and training activities for paraprofessional staff.

The consultant is uniquely qualified to perform these services because the Institute of

Open Education, Antioch Graduate Center has appropriate personnel and program for bilingual education in these areas.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the Superintendent of Schools and the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without appropriation of funds under the provision of General Laws, chapter 44, s. 53A. The funds are available through a grant from Title VII project number G00-79-05093.

This contract's late submission results from difference of its approval by the School Committee due to the untimeliness of the Committee meeting schedule and its heavy agenda.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of its Superintendent, I request your authorization for the award of a contract without public advertising to New Century Education Corporation, 275 Old New Brunswick Road, Piscataway, N.J., for services to be performed during period from September 15, 1980, to June 19, 1981, at a cost not to exceed \$13,200, which is deemed reasonable.

The consultant will provide the following services:

1. Service and repair of all N.C.E.C. audio frame equipment on a prompt basis; 2. On-going consultation service between N.C.E.C. and the Basic Skills Learning Center's staff; 3. Servicing of equipment promptly; 4. replacement at no extra cost, of any revised and/or improved instructional materials; 5. Assistance to schools in preparation of objectives; and 6. Check of each center at the end of the school year.

The consultant is uniquely qualified to perform these services because their record of this continuing service has been satisfactory. The schools have reported satisfactory servicing of the equipment and follow-through with aforementioned objectives. (Sole source).

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the Superintendent of Schools and the School Committee that the public interest would not be served by public advertisement for bids.

The funds are resident in Cost Center 104.

The reason for delayed submission of this contract is due to the necessity of obtaining additional information requested by central administration.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent, I request your authorization for the award of a contract to Boston University, Commonwealth Avenue, Boston, Mass., for services to be performed during period from October 1, 1980, to September

at a cost not to exceed \$21,610, which is deemed to be reasonable by the School Committee.

The consultant will provide the following services: A Bilingual Traineeship Program for professionals and paraprofessionals from the Boston Public Schools.

The consultant is uniquely qualified to provide these services because Boston University has appropriate personnel and programs in the area of Bilingual Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the Superintendent of Schools and the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without appropriation of funds, under the provision of General Laws, chapter 44, s. 53A. The funds available through a grant from Title VII, Office of Education, Washington, D.C. project number GOO-79-05093.

This contract was delayed due to late notification of funding by the Office of Education, Washington, D.C.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent, I request your authorization for the award of a contract without public advertising to the Kodaly Musical Training Institute, c/o Department of Continuing Education, Wheelock College, 200 The Riverway, Boston, for services to be performed during the period from September 1, 1980, to June 30, 1981, at a cost not to exceed \$14,696, which is deemed to be reasonable by the School Committee. Because the official notification of award was not received until September 1980, this contract is being submitted at this time.

The consultant will provide the following services: Educator Training Center (ETC) will provide one or more Student Involvement Program (SIP) Conferences for four high schools, instructional materials, and consultative services regarding staff, parent and student leadership training programs and alternative suspension. Included is the Rights to Reduce ETC copyrighted materials.

The consultant is uniquely qualified to provide these services because: Educator Training Center (ETC) is under the leadership of Dr. Sam Glasser who created the techniques in which the discipline approaches presented in this program are based. ETC developed most of the programs presented in component: Discipline Seminar I Cluster Programs; Student Involvement Programs; Leadership Renewal Training; Positive Options for Discipline; Parent Involvement Program; and consultative services of ETC staff. Associates and staff are the only trainers employed to provide the consultative services. Instructional materials and Rights to Reproduce are essential for continued implementation of the training program. ETC has worked with over 1000 educators across the country, and the results have been significantly positive. Because of the professional nature of the services to be provided under this agreement

and the expertise of the contractor in providing such services, it is the determination of the Superintendent of Schools and the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed with appropriation of funds under the provisions of General Laws, chapter 44, s. 53A and is to be subject to the receipt of funds under Emergency School Aid Act. This project is funded under Grant Number GOO-80-025-09.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent, I request your authorization for the award of a contract without public advertising to the Kodaly Musical Training Institute, c/o Department of Continuing Education, Wheelock College, 200 The Riverway, Boston, for services to be performed during the period from September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$12,500, which is deemed to be reasonable by the School Committee.

The consultant will provide the following services: (a) Hemenway School (District IV), music teaching 2 to 4 times per week, October through May covering grades K through 5, and including a grades 4/5 chorus; (b) Nathan Hale School (District IX), music teaching 2 times per week, October through May, grades K-1 through 5; (c) supervision of teaching by master teachers from the Kodaly Institute.

The consultant is especially qualified to perform these services because Kodaly musical instruction is a specialized curriculum and approach, now being developed and refined in a number of American cities and towns under the leadership of the Kodaly Institute. The music specialists at these two schools are graduates of the Institute, and are thoroughly trained.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the Superintendent of Schools and the School Committee that the public interest would not be served by public advertisement for bids.

The funds are resident in the budget of the Department of Music Education, Responsibility Center 102, Expense Code 910.

The reason for delayed submission of this contract is due to the necessary of obtaining additional information requested by central administration.

Very truly yours,
Edward J. Winter,
Secretary.

Professional Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Simmons College, Presidents' Steering Committee, 300 The Fenway, Boston, MA 02115. The contract shall be in effect during the period of July 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$20,000, which is

deemed to be reasonable by the School Committee.

The college and university pairing impact individual schools and school districts directly and also have systemwide impact. Oversight and coordination of the college and university collaboration with the school system, provided by the Presidents' Steering Committee and its staff, will continue to be necessary for the duration of significant involvement with the school system, and continued funding for staff services will be necessary for one more year, or perhaps two.

The contractor is especially qualified to provide the above services because President William J. Homes of Simmons College chairs the Presidents' Steering Committee. The Steering Committee and its staff have provided oversight and coordination of the college/university collaborative with the school system since 1975 and will continue in this capacity.

The late approval of the grant award and the delay in obtaining the necessary signatures due to summer vacation schedules has resulted in the late submission of this contract.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State-approved Project No. 81-BC-0711.

Very truly yours,
Edward J. Winter,
Secretary.

Perishable Food

Dear Mr. Mayor:

I respectfully request your Honor's approval to award contracts, without public bidding, to the firms named below, during the period August 15, 1980, through June 30, 1981. It is anticipated that most, if not all, of the contracts to be periodically entered into with these firms will each exceed \$2,000.

Under the terms of these contracts, the vendors will furnish and deliver highly perishable food items and other edible commodities as will be requested by the designee of this department. Specifically, whenever a projected need for a certain highly perishable food item is ascertained, generally on a monthly basis, the designee shall notify appropriate vendors named below and solicit bids therefrom. The offer of the lowest responsible and qualified vendor shall be accepted by the designee.

In no event shall the payment due nor the maximum liability of the city under these contracts for all firms in the aggregate exceed \$2,500,000.

This cost has been deemed reasonable by the School Committee. The public interest would not, because of the nature of these purchases and the fluctuating prices to which they are subject, be served by public advertising.

The vendors with respect to whom your Honor's approval is being sought to transact business in the manner described above are

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

especially qualified to provide these food items because they are the only experienced local distributors of goods which have been tested and approved for use in the Food Services Program. These vendors are as follows:

A. Palumbo & Co., 55 Spaulding Street, Wakefield, MA 01880; Boston Banana Co., Inc., 68 N.E. Produce Center, Chelsea, MA 02150; Davey Bros. Littlefield Street, Avon, MA 02322; George D. Emerson Co., 51 McGrath Highway, Somerville, MA 02143; Frito-Lay, P.O. Box 22823, Dallas TX 75222; Fulton Packing Co., 240 Southampton Street, Boston, MA; Merchants Beef Co., 134 Newmarket Square, Boston, MA 02118; Ruma Fruit Co., 210 Beacham Street, Everett, MA 02149; Sweetlife/Springfield Sugar Co., P.O. Box 638, Northborough, MA 01532; Leo Ward Co., 281 Dorchester Street, South Boston, MA 02127; and Weston Thurston Co., 22 Foodmark Road, Boston, MA 02118.

This letter is being submitted late because of the time consumed by various revisions in this particular contract process and negotiations between the School and Law Department concerning the general conditions applicable to these contracts.

Very truly yours,
Leo J. Burke,
Secretary.

Leasing of Premises

Dear Mayor White:

I hereby respectfully respect your Honor's written authority to dispense with public advertising in leasing certain premises deemed necessary and convenient by the Superintendent of Schools for School Department purposes.

The demised premises consist of the use of the swimming pool and gymnasium facilities at the West End House, Inc., 105 Allston Street, Allston, for the students of the William McKinley School.

The term of the lease will be approximately nine months beginning October 20, 1980, and ending June 19, 1981.

The monthly rental will be \$200 with the rental charge for the term not to exceed \$1,800. I have determined that this cost is reasonable.

Since these facilities are both adequate and convenient, it is felt that public advertising would not be useful in this instance.

The delay in submitting this letter has been caused by necessity of determining that funding will be adequate for the entire lease period.

Respectfully submitted,
Paul W. Mooney,
Senior Structural Engineer.

Chapter 766 Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to: Wediko Children's Services, 25 Huntington Avenue, Boston, MA 02116, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereafter, at a cost not to exceed

\$84,100 which is deemed to be reasonable by the Committee during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to fifty Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that this child or these children is/are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to: Maple Valley School, Box 14A, Star Route, Wendell Depot, MA 01380, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereafter, at a cost not to exceed \$56,121 which is deemed to be reasonable by the Committee during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to three Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that this child or these children is/are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to: Kinderclass Educational Cooperative, Wellesley Hills Congregational Church, 207 Washington Street, Wellesley, MA 02181, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereafter, at a cost not to exceed \$39,900 which is deemed to be reasonable by the Committee during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to five Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that this child or these children is/are in immediate need of special attention, and due to the professional nature of the services to be per-

formed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to: Brandon School, 27 Winter Street, Natick, MA 01760, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereafter, at a cost not to exceed \$235, which is deemed to be reasonable by the Committee during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to thirty Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that this child or these children is/are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to: Valley Head, Box 714, Lenox, MA 01240, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereafter, at a cost not to exceed \$22,642 which is deemed to be reasonable by the Committee during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to two Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that this child or these children is/are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request

ur authorization for the award of a contract
The Key Program, 670 Old Connecticut
h, Framingham, MA 01701, for the providing
special educational services to Boston
lic School children in accordance with
G.L. c. 71B (chapter 766), and the regulations
promulgated thereunder, at a cost not to ex-
ceed \$16,988.40 which is deemed to be
sonable by the Committee during the
od of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educa-
tional services to three Boston Public School
pils in accordance with each child's educa-
tional plan devised for him by the School
Department staff.

Because it has been determined that this
ld or these children is/are in immediate
ed of special attention, and due to the pro-
fessional nature of the services to be per-
formed, and the expertise of the facility in this
a, it is the determination of the School
mmittee that the public interest would not
served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the
y of Boston and upon the recommendation
the Superintendent of Schools, I request
ur authorization for the award of a contract
Easter Seals Society for Crippled Children,
Adults of Massachusetts Inc., 37 Harvard
et, Worcester, MA 01608, for the providing
special educational services to Boston
lic School children in accordance with
G.L. c. 71B (chapter 766), and the the regula-
ns promulgated thereunder. at a cost not to
ceed \$276,000 which is deemed to be
sonable by the Committee during the
od of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educa-
tional services to 125 Boston Public School
pils in accordance with each child's educa-
tional plan devised for him by the School
Department staff.

Because it has been determined that this
ld or these children is/are in immediate
ed of special attention, and due to the pro-
fessional nature of the services to be per-
formed, and the expertise of the facility in this
a, it is the determination of the School Com-
tee that the public interest would not be
ved by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the
y of Boston and upon the recommendation
the Superintendent of Schools, I request
ur authorization for the award of a contract
J.P. Keefe Technical/South Middlesex
g./Voc. School District, 750 Winter Street,
Framingham, MA 01701, for the providing of
sial educational services to Boston Public
ool children in accordance with M.G.L. c.
3 (chapter 766), and the regulations pro-
gated thereunder, at a cost not to exceed
7,500 which is deemed to be reasonable by
e Committee during the period of July 1,
30, to June 30, 1981.

The facility will provide thereunder educa-
tional services to 15 Boston Public School
pils in accordance with each child's educa-

tional plan devised for him by the School
Department staff.

Because it has been determined that this
child or these children is/are in immediate
need of special attention, and due to the pro-
fessional nature of the services to be per-
formed, and the expertise of the facility in this
area, it is the determination of the School
Committee that the public interest would not
be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the
City of Boston and upon the recommendation
of the Superintendent of Schools, I request
your authorization for the award of a contract
to: Ledgewood School, 10 Merrymount Street,
Quincy, MA 02169, for the providing of special
educational services to Boston Public School
children in accordance with M.G.L. c. 71B
(chapter 766), and the regulations promulgated
thereunder, at a cost not to exceed \$32,640
which is deemed to be reasonable by the Com-
mittee during the period of July 1, 1980, to
June 30, 1981.

The facility will provide thereunder educa-
tional services to 10 Boston Public School
pupils in accordance with each child's educa-
tional plan devised for him by the School
Department staff.

Because it has been determined that this
child or these children is/are in immediate
need of special attention, and due to the pro-
fessional nature of the services to be per-
formed, and the expertise of the facility in this
area, it is the determination of the School
Committee that the public interest would not
be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the
City of Boston and upon the recommendation
of the Superintendent of Schools, I request
your authorization for the award of a contract
to: Central Massachusetts Special Education
Collaborative, P.O. Box 430, Webster, MA
01570, for the providing of special educational
services to Boston Public School children in
accordance with M.L.G. c. 71B (chapter 766),
and the regulations promulgated thereunder,
at a cost not to exceed \$12,600 which is
deemed to be reasonable by the Committee
during the period of July 1, 1980, to June 30,
1981.

The facility will provide thereunder educa-
tional services to three Boston Public School
pupils in accordance with each child's educa-
tional plan devised for him by the School
Department staff.

Because it has been determined that this
child or these children is/are in immediate
need of special attention, and due to the pro-
fessional nature of the services to be per-
formed, and the expertise of the facility in this
area, it is the determination of the School
Committee that the public interest would not
be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the
City of Boston and upon the recommendation
of the Superintendent of School, I request your
authorization for the award of a contract to:
Lincoln Hill Camp, 41 South Street, Fox-
borough, MA 02035, for the providing of special
educational services to Boston Public School
children in accordance with M.G.L. c. 71B
(chapter 766), and the regulations promulgated
thereunder, at a cost not to exceed \$67,000
which is deemed to be reasonable by the Com-
mittee during the period of July 1, 1980, to
June 30, 1981.

The facility will provide thereunder educa-
tional services to 40 Boston Public School
pupils in accordance with each child's educa-
tional plan devised for him by the School
Department staff.

Because it has been determined that this
child or these children is/are in immediate
need of special attention, and due to the pro-
fessional nature of the services to be per-
formed, and the expertise of the facility in this
area, it is the determination of the School
Committee that the public interest would not
be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the
City of Boston and upon the recommendation
of the Superintendent of Schools, I request
your authorization for the award of a contract
to: Bay Cove Day Center for Children, Tufts
New England Medical Center Hospital, 171
Harrison Avenue, Boston, MA 02111, for the
providing of special educational services to
Boston Public School children in accordance
with M.G.L. c. 71B (chapter 766), and the
regulations promulgated thereafter, at a cost
not to exceed \$416,145.48 which is deemed to
be reasonable by the Committee during the
period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educa-
tional services to thirty Boston Public School
pupils in accordance with each child's educa-
tional plan devised for him by the School De-
partment staff.

Because it has been determined that this
child or these children is/are in immediate
need of special attention, and due to the pro-
fessional nature of the services to be per-
formed, and the expertise of the facility in this
area, it is the determination of the School
Committee that the public interest would not
be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the
City of Boston and upon the recommendation
of the Superintendent of Schools, I request
your authorization for the award of a contract
to: Steven's Childrens Home, Inc., 24 Main
Street, Swansea, MA 02777, for the providing
of special educational services to Boston
Public School children in accordance with
M.G.L. c. 71B (chapter 766), and the regulations
promulgated thereafter, at a cost not to exceed
\$67,616 which is deemed to be reasonable by

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CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

the Committee during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to four Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that this child or these children is/are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to: The Pilgrim Center, 140 Adams Street, Braintree, MA 02184, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereafter, at a cost not to exceed \$393,900 which is deemed to be reasonable by the Committee during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to twenty Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that this child or these children is/are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to: Mass. Association for the Blind, 200 Ivy Street, Brookline, MA 02146, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereafter, at a cost not to exceed \$164,190 which is deemed to be reasonable by the Committee during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to ten Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that this child or these children is/are in immediate

need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Fuel Feed Lines

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Kelco Company, 18 Boston Street, South Boston, Mass., to replace corroded fuel feed lines at Dorchester High School.

Under the terms of the contract, the contractor will replace with new the corroded fuel feed lines that were the cause of a fire in the Dorchester High School boiler room on Thursday, November 4, 1980. The Boston Fire Department ordered the School Department to replace the fuel feed lines prior to igniting the burners.

Kelco Company specializes in heating and oil burner work and is eminently qualified to do this work.

Compensation under this contract shall not exceed \$4,000, which I determined reasonable for the work performed. The term of this contract shall be from November 4, 1980 to completion.

Because of the necessity to provide heat and to keep Dorchester High School in operation and the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

Very truly yours,
Paul W. Mooney,
Senior Structural Engineer.

Training

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston I respectfully request your permission to dispense with public advertising and to award a contract to The Thompson Island Education Center, Inc. located at P.O. Box 127, Boston, MA 02127, for the TIEC Middle School Curriculum Project.

Under the terms of the contract, Thompson Island Education Center, Inc. will train eight middle school teachers in the use of the five-unit science curriculum which was developed last year for use on Thompson Island. Each of the eight teachers will then implement the curriculum through five island visits with their classes. The eight teachers and Thompson Island staff will also work jointly to develop teacher-led in-school activities to insure curriculum infusion. Thompson Island Education Center, Inc. is uniquely qualified to do this work because of its ability to provide access to a natural marine environment for student investigation, its outdoor education facilities and teacher training capabilities, its record of supporting curriculum development in the school and its familiarity with the needs of school desegregation in Boston.

Compensation under this contract shall not exceed \$31,045.12 which has been determined to be reasonable for the work to be performed.

The term of this contract shall be September 8, 1980, to June 30, 1981, and is to be funded under chapter 636, Project 81-BC-0717.

The late approval of this grant award a delay in obtaining the necessary signature has resulted in the late submission of the contract.

Because of the professional nature of the services to be performed the School Committee believes that public advertising would serve no purpose.

This agreement is to be executed with an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and be subject to the receipt of funds under grant from chapter 636, Project No. 81-BC-0717.

Very truly yours,
Edward J. Winter,
Secretary.

STATE-BOSTON RETIREMENT SYSTEM Legal Services

Dear Mr. Mayor:

Permission is respectfully requested to dispense with public advertising and award a contract to Cullen & Hickey, Counsellors at Law, 12 Alicia Road, Boston, for a twelve-month period from July 1, 1980, through June 1981.

Under the term of this contract, Cullen & Hickey will provide this Board with legal advice on any and all questions pertaining to chapter 32 of the Massachusetts General Laws. At the present time, there are a number of cases pending before the Board, for example, the discharge of employees in the Public Facilities Department. Since the City Corporation Counsel is representing the Public Facilities Department, the Board feels should be represented by private counsel.

Since Cullen & Hickey have a thorough knowledge of chapter 32, we feel they are specially qualified to serve the Board.

The compensation under this contract shall not exceed \$3,000 a month, which the Board determined to be reasonable for the work to be performed.

The Board feels that the cost for these services is reasonable and that public advertising would serve no useful purpose.

Very truly yours,
Thomas W. Gately,
Chairman.

TREASURY DEPARTMENT Legal Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and award a contract to Massachusetts Bay Transportation Authority Advisory Board Assessment Litigation Trust Fund, a trust located at 294 Washington Street, Boston, for defense against and litigating the assessment of certain costs upon the City of Boston a member of the Massachusetts Bay transportation Authority district.

Under the terms of the contract, the contractor will oversee and provide defense against and litigation related to the assessment of \$2,495,260 upon the City of Boston incurred as a result of action taken by the Governor of the Commonwealth of Massachusetts under Executive Order No. 172 of December 18, 1979, and any attempt by the Governor or the MBTA in the future to cause the budget approved by the MBTA by the Advisory Board to be exceeded.

The contractor is specially qualified to do this work because it represents the City of

ston in matters pertaining to the annual assessments of MBTA costs and will employ counsel, Mason and Martin, in pursuit of the above stated work.

Compensation under this contract shall not exceed \$24,952.60 which I have determined to be reasonable for the work to be performed, and which represents one percent of the assessment we wish to have abated. The term of this contract shall be from September 15, 1980, through June 30, 1981.

Because of the fact that this contract is the result of a unanimous vote of the 79 member communities in the MBTA district and is part of a parcel of similar contracts being awarded to other cities and towns in the MBTA district for the above trust for the above purpose, and because of the reasonable costs of these services, I believe that public advertising would serve no useful purpose.

Very truly yours,
Lowell L. Richards, III,
Collector-Treasurer.
Collecting Division
Financial Advisor

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Government Finance Associates, Incorporated, a corporation, located at 707 Alexander Road, Princeton, New Jersey, 08540, to provide services as financial advisor. Mr. Chester Johnson is the principal of this corporation. Under the terms of the contract, Government Finance Associates, Incorporated, will provide the following professional consultant services in the city:

1. Analysis and recommendation on structure of bond and note sales, including possible modification of maturity schedules, decision making on choice of competitive versus negotiated sale, and special security features analysis;

2. Advisory assistance on all issues of city securities, including format and content of related documents and issuance statements;

3. Service as the city's liaison with institutional investors, underwriters, national rating agencies and other interested parties;

4. Provision of ongoing analysis of actual and potential sources of capital, including innovative sources, for investment in Boston's general debt obligations;

5. Provision of assistance to the city in preparing and applying for grants for financing assistance for economic development.

Government Finance Associates, Incorporated, is uniquely qualified for this work. Mr. Johnson is the former assistant treasurer of the United States Government, in charge of the Treasury Department's State and Local Finance Division, and has served as vice-president and chief of the Public Finance Advisory Group of the Morgan Guarantee Company of New York. Mr. Johnson's associates in Government Finance Associates, Incorporated, are similarly highly qualified and experienced.

Compensation under this contract shall not exceed \$65,000 which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1980, to June 30, 1981.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This award letter replaces one dated June 27, 1980, which was not completely processed and has subsequently been misplaced.

Very truly yours,
Lowell L. Richards, III,
Collector-Treasurer.

VETERANS SERVICES DEPARTMENT Security Guard

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Watts Security Systems, Inc., a corporation located at 140 Brookline Avenue, Boston, for providing a security guard for the office of the Veterans' Services Department which is located at 294 Washington Street, Boston.

The security guard has been a perennial at the Veterans Services Department because at various times clients with tendencies of emotional disturbance and potentially violent attitudes frequently come to the department seeking assistance. If, because of state imposed guidelines, they may not be aided, this type person may "act out," become abusive verbally, physically or both, necessitating the intervention of a security person, who also, by his mere presence may act as a deterrent to this kind of behavior.

Under the terms of the contract, the contractor will provide a security guard from 9 a.m. to 5 p.m. daily to be stationed at our office.

The hourly rate for this service will be \$5.96. This service had previously been provided for by the Real Property Department which no longer employs uniformed security guards.

The contractor is specially qualified to do this work because he already supplies security for the building in which we occupy space and his rates are commensurate with the market at this time.

Compensation under this contract shall not exceed \$7,500 which I have determined to be reasonable for the work performed. The term of this contract shall be from November 10, 1980, to June 30, 1981.

Because of the fact that we are presently without a security guard and have already experienced one incident of an employee being attacked and the reasonable cost for these services I believe that the public advertising would serve no useful purpose.

Very truly yours,
Thomas B. Materazzo,
Commissioner.

CITY CLERK

Compensation Adjustment

Martha Burke, principal clerk and typist, from \$230.40 to \$240.30 a week.

Status Changes

Nancy DeMatteis, from clerk and typist at \$191.25 a week to senior clerk and typist at \$211.70 a week.

Martha Burke, from senior clerk and typist at \$211.70 a week to principal clerk and typist at \$230.40 a week.

Margaret O'Donnell, from principal clerk at \$240.30 a week to head clerk at \$274.85 a week.

Mary L. Sheehan, from deposition clerk at \$250.65 to head deposition clerk at \$274.85 a week.

Charles Jessoe, from principal clerk at \$240.30 a week to deposition clerk at \$250.65 a week.

Marilyn A. Candar, from principal clerk and typist at \$240.30 a week to deposition clerk at \$250.65 a week.

HEALTH & HOSPITALS

Appointments

Cynthia Hyman, senior clerk, \$191.25 a week.

Charlene Peterson, staff nurse, \$7.97 an hour.

Eileen Nunnally, licensed practical nurse, \$236.88 a week.

Karen Mulkerin, staff nurse, \$310.20 a week.

Georgianna O'Leary, head nurse, \$356.09 a week.

Cheryl C. Bryant, staff nurse, \$310.20 a week.

Geraldine Wyse, staff nurse, \$337.15 a week.

Mary Burke, staff nurse, \$337.15 a week.

Karen Travers, staff nurse, \$291.72 a week.

Elizabeth Watson, staff nurse, \$291.72 a week.

Shannon Corrie, staff nurse, \$301.40 a week.

Florence Dawson, nurse practitioner, \$9.54 an hour.

Deborah Chmielinski, licensed practical nurse, \$217.63 a week.

Joanne Hildebrand, staff nurse, \$282.92 a week.

Carmen Irisarry, hospital house worker (medical), \$179.40 a week.

Priscilla E. Teague, nursing supervisor, \$422.67 a week.

Anne E. McDonald, special assistant corporation counsel, \$8.92 an hour.

Marie Richardson, nurse practitioner, \$381.97 a week.

Compensation Adjustments

Joseph Davis, senior administrative analyst, from \$404.21 to \$509.58 a week.

Stephen Cioffari, senior administrative analyst, from \$404.21 to \$467.43 a week.

Eton Wilson, senior administrative analyst, from \$404.21 to \$446.36 a week.

Daniel Litowsky-Ducasa, senior administrative assistant, from \$363.98 to \$381.23 a week.

Roseanne Egan, nursing supervisor, from \$398.14 to \$409.31 a week.

Richard Oliver, administrative analyst, from \$250.65 to \$301.75 a week.

Barbara Horne, hospital medical worker, from \$169.95 to \$185.30 a week.

Mary Austin, licensed practical nurse, from \$217.63 to \$227.09 a week.

Ana Figueroa, clerk, from \$160.75 to \$165.35 a week.

James Roche, emergency medical technician, from \$240.30 to \$250.65 a week.

Paul Savage, emergency medical technician, from \$211.70 to \$220.90 a week.

Vincent P. Zappulla, emergency medical technician, from \$211.70 to \$220.90 a week.

Mary L. Morrissey, principal clerk, from \$197.45 to \$203.95 a week.

Alfred J. Morrissey, admitting assistant, from \$197.45 to \$203.95 a week.

Brendan Fitzgerald, personnel analyst, from \$314.18 to \$329.50 a week.

(Continued on next page)

Gloria Shepperd, senior statistical machine operator, from \$203.95 to \$211.70 a week.

Donald Chamberlain, Jr., staff nurse-critical care, from \$314.58 to \$323.40 a week.

Mark Perkins, senior administrative analyst, from \$312.25 to \$404.21 a week.

Rosa Davis, hospital laundry worker, from \$174.25 to \$179.50 a week.

Jean Alexandre, hospital dietary worker, from \$185.30 to \$191.25 a week.

Valmira Bailey, attendant nurse, from \$185.30 to \$191.25 a week.

Anthony Cerullo, hospital dietary worker, from \$185.30 to \$191.25 a week.

Lawrence Corbett, hospital house worker (medical), from \$179.40 to \$185.30 a week.

Immaculata Metayer, attendant nurse, from \$179.40 to \$185.30 a week.

Elinor Williams, licensed practical nurse, from \$236.88 to \$247.06 a week.

Claude Volel, attendant nurse, from \$179.40 to \$185.30 a week.

Eula M. Logan, senior clerk, from \$185.30 to \$191.25 a week.

Janet Mason, principal clerk and typist, from \$220.90 to \$230.40 a week.

Thomas White, staff nurse, from \$328.95 to \$337.15 a week.

Barbara Jellinek, nursing supervisor, from \$369.60 to \$382.36 a week.

Irene Ryan, head nurse, from \$370.15 to \$381.97 a week.

Margaret Bellew, staff nurse, from \$7.97 to \$8.22 an hour.

Anthony Logan, hospital medical worker, from \$169.95 to \$174.25 a week.

William F. Hackett, emergency medical technician, from \$211.70 to \$220.90 a week.

Wilbert S. Harris, senior budget analyst, from \$301.75 to \$316.25 a week.

Vivian Walker, principal clerk and stenographer, from \$220.90 to \$230.40 a week.

Evelyn Saintille, nursing assistant, from \$179.40 to \$185.30 a week.

Jacqueline Andrew, senior clerk-typist, from \$203.95 to \$211.70 a week.

Gwendolyn Moore, nursing assistant, from \$174.25 to \$179.40 a week.

Stephen J. Creedon, emergency medical technician, from \$240.30 to \$250.65 a week.

John Cuniffe, emergency medical technician, from \$240.30 to \$250.65 a week.

Kenneth Fitzgibbon, emergency medical technician, from \$240.30 to \$250.65 a week.

Walter Kennedy, emergency medical technician, from \$240.30 to \$250.65 a week.

David Paul Loh, emergency medical technician, from \$240.30 to \$250.65 a week.

Linda Manning, emergency medical technician, from \$211.70 to \$220.90 a week.

Emmett McNamara, emergency medical technician, from \$240.30 to \$250.65 a week.

William Morgan, emergency medical technician, from \$240.30 to \$250.65 a week.

Angel Adorno, hospital house worker (medical), from \$179.40 to \$185.30 a week.

Rafael Santiago, power machine operator, from \$185.30 to \$191.25 a week.

Juan Flores, principal hospital laundry worker, from \$230.40 to \$240.30 a week.

Gloria M. Colbert, dental hygienist, from \$220.90 to \$230.40 a week.

Diane B. Crayton, head clerk and secretary, from \$250.65 to \$262.45 a week.

Patricia A. Pettiford, senior clerk and typist, from \$203.95 to \$211.70 a week.

Mary Macaulay, medical social worker, from \$301.75 to \$316.25 a week.

Grace M. Carty, senior administrative assistant, from \$423.37 to \$446.36 a week.

Helen M. Murphy, senior budget analyst, from \$274.85 to \$288.05 a week.

Robert E. Kelley, administrative assistant, from \$348.75 to \$365.90 a week.

Margaret E. Chamberlin, principal clerk, from \$211.70 to \$220.90 a week.

Yvonne Jackson, principal clerk and typist, from \$203.95 to \$211.70 a week.

William Jones, principal clerk, from \$220.90 to \$230.40 a week.

Randy Murphy, clerk, from \$160.75 to \$165.35 a week.

Frank Osorio, Jr., clerk and typist, from \$165.35 to \$169.95 a week.

Maria Ragazzi, clerk and typist, from \$160.75 to \$165.35 a week.

Fritz J. Resil, principal clerk and typist, from \$203.95 to \$211.70 a week.

Edna Joyner, principal clerk and stenographer, from \$230.40 to \$240.30 a week.

Francine Gikow, public health nurse, from \$290.75 to \$299.00 a week.

Rhonda Seresky, dietitian, from \$262.45 to \$274.85 a week.

Julia Silva, hospital house worker, from \$4.78 to \$4.93 an hour.

Clell Smith, principal hospital house worker, from \$230.40 to \$240.30 a week.

Daniel Toomey, hospital guard, from \$197.45 to \$203.95 a week.

Allen Young, hospital guard, from \$197.45 to \$203.95 a week.

Jerry Brown, hospital house worker, from \$174.25 to \$179.40 a week.

Lee Horne, hospital house worker, from \$174.25 to \$179.40 a week.

Tony Moreno, hospital house worker, from \$174.25 to \$179.40 a week.

John L. Andrews, senior storekeeper, from \$203.95 to \$211.70 a week.

Thurston Allen, dietary service representative, from \$220.90 to \$230.40 a week.

Michelle Bottermann, hospital guard, from \$197.45 to \$203.95 a week.

Stephen DeCosta, head clerk, from \$250.65 to \$262.45 a week.

Jane R. Fuchsberg, dietitian, from \$262.45 to \$274.85 a week.

Ismail Kahrin, power machine operator, from \$197.45 to \$203.95 a week.

Mark Mullaney, hospital guard, from \$197.45 to \$203.95 a week.

Marilyn Nagle, hospital guard, from \$197.45 to \$203.95 a week.

Pablo Rodriguez, maintenance mechanic helper, from \$220.90 to \$230.40 a week.

Maurice Marchand, licensed practical nurse, from \$269.83 to \$282.53 a week.

Anne C. Russell, director of nursing, from \$480.84 to \$590.04 a week.

Florrie Good, senior clerk and typist, from \$203.95 to \$211.70 a week.

Susan Graves, nursing supervisor, from \$395.05 to \$409.31 a week.

Cynthia Hyman, senior clerk, from \$185.30 to \$191.25 a week.

Philip Hill, senior hospital medical worker, from \$185.30 to \$191.25 a week.

Anthony Santoro, senior administrative analyst, from \$446.36 to \$467.43 a week.

Carole Lee, senior clerk, from \$191.25 to \$197.45 a week.

Teresa McKenna, licensed practical nurse, from \$227.09 to \$236.88 a week.

Margaret Mills, head clerk and secretary, from \$220.90 to \$230.40 a week.

Marjorie Jordan, staff nurse, from \$291.72 to \$301.40 a week.

Joan Lipschutz, staff nurse, from \$273.18 to \$282.92 a week.

Eileen Glavin, head nurse, from \$356.89 to \$370.15 a week.

Jean B. Robinson, charge nurse, from \$347.60 to \$355.80 a week.

Sheila Mahoney, staff nurse, from \$273.18 to \$282.92 a week.

Lora Chatfield, staff nurse, from \$319.00 to \$328.95 a week.

Barbara Cole, licensed practical nurse, from \$217.63 to \$227.09 a week.

Pamela Bartlett, staff nurse-critical care, from \$314.60 to \$323.40 a week.

FIRE DEPARTMENT ORDERS

April 30

General Order No. 34

I. RETIREMENT

The following retirement, in accordance with the provisions of Sections 7, 94, chapter 32, G.L., will become effective 0800 hours, May 1, 1981:

Fire Captain Joseph P. Cleary, Aerial Tower 1.

Fire Captain Cleary was appointed to the department January 26, 1949, promoted to lieutenant April 3, 1968, and promoted to captain September 7, 1977.

Fire Captain Cleary leaves the department with the best wishes of his associates.

II. TERMINATION

The following termination became effective 0800 hours, April 22, 1981:

Fire Fighter Felix R. Vargas, Ladder Company 26.

III. CORRECTION

The provisions for retirement for the following-named member were listed incorrectly in General Order No. 28, dated April 1981, Retirements. It should have read as follows:

Fire Lieutenant Henry J. Servent, Ladder Company 14, sections 7, 94, 94A, chapter G.L.

IV. COMPUTERIZED ALARM ASSIGNMENT SYSTEM

The following change shall be made UAAB:

Box 12-2149 — New installation, 16 Ak Street, Taurus at Fountain Hill Elderly Home. Attention: Engines 14, 42, 24; Ladders 30; Rescue 2, District S.S.U. Add to First Alarm Slate at Patrol Desk.

Company commanders will add the alarm box to their assignment cards.

The circuit number will be announced when the box is installed.

The following change shall be made: Box 12-7538 — Add Marine Unit to the First Alarm Response.

April 3

General Order No. 35

OPERATIONAL CHANGE

Effective 0800 hours, Monday, May 4, 1981:

When a box is sounded over tap radio circuits, the full first alarm assignment including "A" companies shall respond.

The Fire Alarm Office shall strike a box over
er and radio circuits if:

They are in receipt of information that a
tural fire is in progress at alarms from
s in Series 1200, 1300, 1400, 1500, 7500
Box 71 through 7146.

They are in receipt of information that a
tural fire is in progress at alarms from
res, hotels, hospitals, homes for the
rest homes, nursing homes and school-
es.

They are in receipt of information that an
ced structural fire is in progress at
ns other than those specified in
graphs "a" and "b" above.

The member in charge at an alarm orders
x struck.

Attached to this order is an outline of a
c Alarm Dispatch Guidance Chart.

ADVERTISEMENT CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

ation for Bids to Operate Golf Profes-
sional and Sports Shop Privilege at the
William J. Devine Golf Course, Dor-
chester, Mass.

The City of Boston, acting by the Commis-
sioner of Parks and Recreation, hereinafter
red to as the Commissioner, invites sealed
for the privilege of operating as the golf
professional and sports shop concessionaire
the William J. Devine Golf Course, Dor-
ter, Mass., for the period beginning June
1981, and terminating November 30, 1981.
ds will be received and placed in a locked
box until 2 p.m., Boston time, Wednesday,
27, 1981, at the office of the Awarding
ority, Room 816, 1 City Hall Square,
on, Mass., at which time and place they
be publicly opened and read aloud.

oid deposit in the form of a certified check
responsible bank or trust company,
ble to the City of Boston, in the sum of
shall be submitted with a copy of the bid.
minimum guarantee of \$300 per year will
quired. The bidder will also state any ad-
nal monies in excess of the minimum he
wish to offer. The bid will be submitted on
posal form obtainable from the office of
Awarding Authority, Room 816, 1 City Hall
re, Boston, Mass. No bids other than
e submitted on the proposal form will be
pted. The bidder will submit the proposal
sealed envelope and place it in a locked
ainer provided by the Awarding Authority
om 816, 1 City Hall Square, Boston, Mass.
e successful bidder, as the licensee, shall
be subject to the laws, rules, and regulations
e Boston Parks and Recreation Depart-

e successful bidder will be required to
de by insurance for the payment of com-
ation and the furnishing of other benefits
r the Workmen's Compensation Law,
ral Laws (Ter. Ed.), chapter 152, to all per-

sons to be employed under the contract, and
sufficient proof of compliance with the forego-
ing stipulation will be required before com-
mencing performance of this contract. Certain
public liability and property damage insurance
will also be required on the successful bidder.

The Commissioner reserves the right to
waive any informalities and to reject any and
all bids if it be in the public interest so to do.

CITY OF BOSTON,
JOHN A. VITAGLIANO,
Commissioner of Parks and Recreation.
(May 11.)

ADVERTISEMENT COUNTY OF SUFFOLK

COURT HOUSE COMMISSION

Invitation for Proposals for Cleaning of Windows at the Old Suffolk County Court House Building.

The County of Suffolk (the County), acting
by its Suffolk County Court House Commis-
sion Chairman (the Official), invites sealed pro-
posals for the performance of the work
generally described above, and in the contract
documents.

Every proposal shall be submitted in
duplicate on, and in accordance with, the con-
tract documents which may be obtained at the
office of the Official, Court House Commis-
sion, Room 359, 3M, New Court House
Building, Boston, Mass., on or after May 27,
1981.

All proposals shall be filed no later than 11
a.m., Boston time, June 27, 1981, at the office
of the City Auditor, Room M4, City Hall,
Boston, and at the office of the Official at
which time and place they shall be publicly
opened and read aloud.

The attention of all bidders is directed to the
provisions of the contract documents, and
specifically to the requirements for bid
deposits, insurance, and performance bonds
as may be applicable.

A performance bond of a surety company
authorized to do business in Massachusetts,
and satisfactory to the Official, or a certified
check on, or a treasurer's or cashier's check
issued by a responsible bank or trust com-
pany, payable to the City of Boston, will be re-
quired of the successful bidder as security to
guarantee the faithful performance of the con-
tract. The penal sum of such bond or amount
of such check shall be \$100.

The County and the Official reserve the right
to reject any or all proposals or any parts
thereof and to award the contract as the Of-
ficial deems to be in the best interest of the
County.

By JOHN E. POWERS,
Chairman.

(May 11.)

ADVERTISEMENT

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

NOTICE TO CONTRACTORS

The School Committee of the City of Boston,
acting by the Senior Structural Engineer of the
Department of Planning and Engineering, in-
vites interested, competent persons and firms
customarily engaged in performing:

Plumbing and Gas Fitting Repairs
Electrical Repairs — Elevators and Gen-
erators
Heating, Ventilating, and Air Conditioning
Repairs, including Oil Burner Repairs
General Carpentry and Related Work —
Miscellaneous Labor Service — Carpeting
and Floor Coverings
Glass and Glass Substitute Work
Roofing Repairs and Metal Work
Repairs to Iron Work, Chain Link Fences,
and Welding Work — Repairs to School
Yards
Furniture and Equipment
Furnishing and Delivering Various Sup-
plies and Equipment
Window Shades, Stage Curtains
Painting, including Sign Painting — Plaster-
ing, Waterproofing and Masonry
Repair to Food Preparation Equipment
Locksmith Work

Pest Control and Entomology Service
to enter into a contract with the Department of
Planning and Engineering for performing the
above-described types of repairs to School De-
partment property, for the period July 1, 1981,
through June 30, 1982.

Copies of the contract documents may be
obtained at the Office of the Department of
Planning and Engineering, second floor, 26
Court Street, Boston, Mass. 02108, on Monday,
May 11, 1981, and returned on Wednesday,
May 27, 1981, by twelve o'clock noon, Boston
time.

The attention of all bidders is specifically
directed to the equal employment opportunity
section of the specifications and the obliga-
tion of the contractor and all subcontractors to
take affirmative action in connection with em-
ployment practices throughout the work.

Vendors who are selected will also be re-
quired to furnish a check for one dollar (\$1),
payable to the City of Boston, for the faithful
performance of this contract.

The Senior Structural Engineer reserves the
right to reject any or all applications as he
deems it to be in the public interest so to do.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 11.)

ADVERTISEMENT

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposals for Furnishing Individually Packaged Frozen Sandwiches (Central Food Facility) for Boston Public Schools.

The School Committee of the City of Boston invites bids for furnishing individually packaged frozen sandwiches for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Individually Packaged Frozen Sandwiches (Central Food Facility)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Tuesday, May 26, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(May 11.)

ADVERTISEMENT CITY OF BOSTON

ADMINISTRATIVE SERVICES DEPARTMENT—PURCHASING DIVISION

NOTICE TO CONTRACTORS

Proposal No. 625 — INVITATION FOR SUBMISSION OF APPLICATION FOR PERFORMING THE FOLLOWING: ELECTRICAL WORK, AT THE CITY OF BOSTON PRINTING PLANT, 174 NORTH STREET, BOSTON, MASS.

The City of Boston, acting by its Purchasing Agent, Room 613, City Hall, Boston, Mass., in-

vites interested, competent persons and firms customarily engaged in performing ELECTRICAL WORK to submit applications for performance of this work.

Each applicant will enter into a contract with the City of Boston, through its Purchasing Agent, to perform such work for the PRINTING PLANT for the period of July 1, 1981, to June 30, 1982.

Applications must be submitted on forms obtained from the Purchasing Division. The application shall be fully executed and enclosed in an envelope, sealed, and plainly marked with the title and opening date of this application.

Copies of the contract documents may be obtained at the Purchasing Division, Room 613, City Hall, and applications will be received until 3 p.m., Boston time, THURSDAY, MAY 28, 1981, at which time and place they will be publicly opened and read aloud.

The Purchasing Agent reserves the right to reject any and all applications as he deems it to be in the public interest to do so.

Each application must be accompanied by a one dollar check, payable to the City of Boston, and which will be retained by the city to satisfy the requirements of a performance bond. The check may be a certified check, treasurer's or cashier's check, or personal check.

CITY OF BOSTON,
DEPARTMENT OF
ADMINISTRATIVE SERVICES,
PURCHASING DIVISION

FRANK F. CHIN,
Purchasing Agent.

(May 11.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposals for Typesetting and Printing of Calendar Flyer for Boston Public Schools.

The School Committee of the City of Boston invites bids for typesetting and printing of calendar flyer for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Typesetting and Printing of Calendar Flyer." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Wednesday, May 27, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy,

also signed by the bidder, must be filed with City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. School Committee reserves the right to reject any or all bids and to accept the bid which deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(May 11.)

ADVERTISEMENT COUNTY OF SUFFOLK

COURT HOUSE COMMISSION

Invitation for Proposals for the Leasing Air Conditioning Units.

The County of Suffolk (the County), acting by its Suffolk County Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Court House Commission, Room 359, 3M, New Court House Building, Boston, Mass., on or after May 1981.

All proposals shall be filed no later than 3 p.m., Boston time, June 27, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents, specifically to the requirements for deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company, authorized to do business in Massachusetts and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$100.

The County and the Official reserve the right to reject any or all proposals or any part thereof and to award the contract as the Official deems to be in the best interest of the County.

By JOHN E. POWERS,
Chairman

(May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

**Proposals for Making and Delivering Blue Line
and Blueprints for the Period July 1, 1981,
to June 30, 1982.**

The City of Boston, Public Facilities Department, invites bids for making and delivering blue line and blueprints for the period July 1, 1981, to June 30, 1982. Proposal forms are obtainable at the office of the Public Facilities Department, Room 801, 147 Milk Street, Boston, Mass. Envelopes containing proposals must be sealed and plainly marked "Proposal for Making and Delivering Blue Line Blueprints for the Period July 1, 1981, to June 30, 1982." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), must be left at the office of the Public Facilities Department at or before twelve o'clock noon on Tuesday, May 26, 1981. Bids filed with the Public Facilities Department will be publicly opened and read at twelve o'clock noon of the day stated. The winning copy, also signed by the bidder, must be submitted to the City Auditor, City Hall, Boston, Massachusetts, previous to the time named for the opening of bids.

The Public Facilities Department reserves the right to reject any or all bids and to accept any bid or bids which it deems best for the interests of the city. The successful bidder will be required to furnish a suitable bond in the amount of \$1,000.

The attention of all bidders is specifically directed to the equal employment opportunity provisions of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

**CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
DONALD B. MANSON,
Director of Public Facilities.**

May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

ADMINISTRATIVE SERVICES DEPARTMENT—PURCHASING DIVISION

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

CHANGE IN BID OPENING DATE

Proposal No. 590 — INSTRUCTIONAL TELEVISION PACKAGE to PUBLIC FACILITIES DEPARTMENT — Bid Opening Date changed to FRIDAY, MAY 22, 1981.

Proposal No. 624 — INVITATION FOR SUBMISSION OF APPLICATION FOR PRINTING OF FORMS, RAISED PRINTING, BINDING & RULING to VARIOUS CITY DEPARTMENTS — Bid Opening Date Wednesday, May 27, 1981. (Appropriation Code Various.)

Proposal No. 625 — INVITATION FOR SUBMISSION OF APPLICATION FOR ELECTRICAL WORK to PRINTING PLANT — Bid Opening Date Thursday, May 28, 1981. (Appropriation Code Various.)

NOTE: With the above proposals please read "NOTICE TO CONTRACTORS." These are Repetitive Services and follow a different contract than the other proposals.

Proposal No. 626 — AUTOMOTIVE BATTERIES to POLICE DEPARTMENT — Bid Opening Date Wednesday, May 27, 1981. (Appropriation Code 1-02-11-30.)

Proposal No. 627 — MOTOR, GEAR, HYDRAULIC OIL, TRANSMISSION FLUID to VARIOUS CITY DEPARTMENTS — Bid Opening Date Thursday, May 28, 1981. (Appropriation Code Various.)

Proposal No. 628 — TYPEWRITERS, MANUAL AND ELECTRIC to VARIOUS CITY DEPARTMENTS — Bid Opening Date Thursday, May 28, 1981. (Appropriation Code Various.)

Proposal No. 629 — SUBMISSION OF INSTALLMENT PURCHASE PLANS OR OUTRIGHT PURCHASE OF TYPEWRITER AND PHOTOCOPIERS to VARIOUS CITY DEPARTMENTS — Bid Opening Date Wednesday, May 27, 1981. (Appropriation Code Various.)

Proposal No. 630 — PHOTOGRAPHIC SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date Thursday, May 28, 1981. (Appropriation Code Various.)

Proposal No. 631 — AUTOMOTIVE EQUIPMENT (SEDANS) to FIRE DEPARTMENT — Bid Opening Date Monday, June 1, 1981. (Appropriation Code 1-02-21-50-2.)

Proposal No. 632 — AUTOMOTIVE FILTERS (OIL, AIR, FUEL) to VARIOUS CITY DEPARTMENTS — Bid Opening Date Monday, June 1, 1981. (Appropriation Code Various.)

Proposal No. 633 — AUTOMOTIVE BATTERIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, June 9, 1981. (Appropriation Code 1-02-21-30-2.)

The City of Boston, by its Purchasing Agent, hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE—**

(A) — Submitted on a form obtained from the Purchasing Agent at Room 613, 1 City Hall Square, Boston,—

(B) — Signed by the bidder.

(C) — Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Purchasing Agent as set forth in the purchasing proposal and contract form.

(D) — Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and—

(E) — Filed at the office of the Purchasing Agent, Room 613, City Hall, 1 City Hall Square, Boston, Mass. 02201, before 3 p.m. on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Purchasing Agent.

The Purchasing Agent reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

**FRANK F. CHIN,
Purchasing Agent.**

(May 11.)

**ADVERTISEMENT
COUNTY OF SUFFOLK**

COURT HOUSE COMMISSION

**Invitation for Proposals for Collecting and
Removal of Trash at the Suffolk County
Court House.**

The County of Suffolk (the County), acting by its Suffolk County Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Court House Commission, Room 359, 3M, New Court House Building, Boston, Mass., on or after May 27, 1981.

All proposals shall be filed no later than 11 a.m., Boston time, June 24, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents, and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$200.

The County and the Official reserve the right to reject any or all proposals or any parts thereof and to award the contract as the Official deems to be in the best interest of the County.

**By JOHN E. POWERS,
Chairman.**

(May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations for Miscellaneous and or Emergency Heating and Plumbing Work on Buildings under the Care and Custody of the Property Division.

The City of Boston (the City), acting by its Commissioner of the Real Property Department (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before May 22, 1981.

Applications to contract for such work will be accepted until twelve o'clock noon, Boston time, May 22, 1981.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By BERNARD W. CALLAHAN,
Commissioner.

(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

TRAFFIC AND PARKING DEPARTMENT

Proposals for Counting Parking Meter Collections.

The City of Boston, acting by the Commissioner of Traffic and Parking, hereinafter referred to as the Commissioner, with offices at Room 721, City Hall, invites proposals for counting parking meter collections.

A performance bond of a surety company satisfactory to the Commissioner, and in the sum of 100 percent of the contract price, will be required of the successful contractor. Forms of proposals may be obtained at Room 721, City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposal for Counting Parking Meter Collections," one copy of which is to be left at Room 721, City Hall, before twelve noon, Boston time, on Friday, May 22, 1981, with a

certified check or a bid bond in the amount of 5 percent of bid price, payable to and to become the property of the city if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or any item of a proposal should he deem it to be for the best interest of the city so to do.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

CITY OF BOSTON,
H. JOSEPH POWDERLY,
Commissioner of Traffic and Parking.
(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations for Miscellaneous and or Emergency Clean Up Work on Vacant Lots under the Care and Custody of the Property Division.

The City of Boston (the City), acting by its Commissioner of the Real Property Department (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of par-

ticular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before May 22, 1981.

Applications to contract for such work will be accepted until twelve o'clock noon, Boston time, May 22, 1981.

The attention of all applicants is directed to the provisions of the contract documents, particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By BERNARD W. CALLAHAN,
Commissioner.

(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations for Miscellaneous and or Emergency Electrical Work for Buildings under the Care and Custody of the Buildings Division.

The City of Boston (the City), acting by its Assistant Commissioner of Real Property (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before May 22, 1981.

Applications to contract for such work will be accepted until twelve o'clock noon, Boston time, May 22, 1981.

The attention of all applicants is directed to the provisions of the contract documents, particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By ROBERT R. VENUTI,
Assistant Commissioner of Real Property.
(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations for Miscellaneous and or Emergency General Contracting and Hardware Work for Buildings under the Care and Custody of the Buildings Division.

The City of Boston (the City), acting by its Assistant Commissioner of Real Property (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before May 22, 1981.

Applications to contract for such work will be accepted until twelve o'clock noon, Boston time, May 22, 1981.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable. The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By ROBERT R. VENUTI,
Assistant Commissioner of Real Property.
(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION**

Invitation for Proposals For Cleaning Services, Public Areas and Toilet Rooms at Boston City Hall and General Cleaning Services at 182 Tremont Street, Boston, Mass.

The City of Boston (the City), acting by its Assistant Commissioner of Real Property (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, City Hall, Boston, Mass., on or before May 11, 1981.

All proposals shall be filed no later than twelve noon, Boston time, May 26, 1981, at the

office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$25,000.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
By ROBERT R. VENUTI,
Commissioner.
(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations for Miscellaneous and or Emergency Plumbing and Heating Work for Buildings under the Care and Custody of the Buildings Division.

The City of Boston (the City), acting by its Assistant Commissioner of Real Property (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before May 22, 1981.

Applications to contract for such work will be accepted until twelve o'clock noon, Boston time, May 22, 1981.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By ROBERT R. VENUTI,
Assistant Commissioner of Real Property.
(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**EMPLOYMENT AND ECONOMIC
POLICY ADMINISTRATION**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Furnishing Moving Services.

The City of Boston, acting by its Employment and Economic Policy Administration (EEPA), through its Administrator, hereinafter referred to as the Awarding Authority, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Awarding Authority, for the performance of particular items of work generally described above, and to perform such work when and as may be required by the Awarding Authority. The work includes providing labor and equipment, usually during normal working hours on weekdays, for the moving of office furniture and equipment within the City of Boston. The equipment to be moved includes computer hardware and contractors will be required to provide qualifications and references regarding the contractor's ability to move such equipment. This information will be used in evaluating the contractor's ability to perform. Moving crews shall be provided upon request, occasionally upon short notice, during the period from June 15, 1981, through September 30, 1981.

Copies of the contract documents may be obtained at the EEPA Contracts and Grants Office, eighth floor, 15 Beacon Street, Boston, MA 02108 (Tel. 725-3800), beginning May 11, 1981.

Applications to contract for such work will be accepted until 5 p.m., Boston time, May 26, 1981.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The city and the Awarding Authority reserve the right to contract only in those cases and in accordance with those applications as the Awarding Authority deems to be in the best interest of the city.

EEPA is an equal opportunity employer and does not discriminate on the basis of race, color, religion, sex, age, national origin, political affiliation, or handicap.

By DAVID S. MUNDELL,
Administrator.

(May 11.)

LET'S KEEP AMERICA CLEAN

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND
INDUSTRIAL CORPORATION**

BOSTON MARINE INDUSTRIAL PARK

**Invitation for Bids for Replacement of A/C Tie
Feeder Cables, EDIC Project No. 1087.**

The Economic Development and Industrial Corporation of Boston has designated the Director of Public Facilities, 147 Milk Street, Room 801, Boston Mass. 02109, to act on its behalf as Administrator of this project in a manner consistent with other City of Boston projects.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Thursday, June 4, 1981, at the office of the Public Facilities Department, Room 801, 147 Milk Street, Boston, Mass. 02109, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amounts

General Bids\$625
Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirements, (employee man-hour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action and minority business utilization in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Public Facilities Department. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on or after Tuesday, May 12, 1981, at the office of the Public Facilities Department, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

NO BID FOR THE AWARD OF THIS PROJECT WILL BE CONSIDERED ACCEPTABLE UNLESS THE CONTRACTOR COMPLIES FULLY WITH THE FOLLOWING REQUIREMENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION SECTION OF THE CITY OF BOSTON CONTRACT, THE CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 10 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP IS HELD BY ONE OR MORE MINORITY PERSONS WHO ARE BLACK, HISPANIC, ORIENTAL, OR AMERICAN INDIANS.

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRESS REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH CONTRACTOR MUST COMPLETE, SIGN, AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE THREE LOWEST RESPONSIVE BIDDERS ARE REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR WITHIN FIVE DAYS AFTER THE TIME SET FOR RECEIVING BIDS. AT THE REQUEST OF THE CITY ONE OR MORE OF THE THREE LOWEST BIDDERS MAY ALSO BE REQUIRED TO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT.

CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE LIST OF MINORITY BUSINESSES TO BE PROVIDED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS ENTERPRISE TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrim-

ination and affirmative action program contract provisions.

Attention is directed to the instructions to bidders, information for bidders, and the prohibition of abnormally high or low price for any item of work.

The Economic Development and Industrial Corporation of Boston reserves the right to reject any or all bids or to value any information in the bidding, if it be in the public interest to do so.

Bids may be held for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidder prior to awarding the contract.

By BRIAN F. DACEY,
Acting Director.

(May 11-18-25, June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations for Miscellaneous and Emergency Electrical Work on Buildings under the Care and Custody of the Property Division.

The City of Boston (the City), acting by its Commissioner of the Real Property Department (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 81 Boston City Hall, on or before May 22, 1981.

Applications to contract for such work will be accepted until twelve o'clock noon, Boston time, May 22, 1981.

The attention of all applicants is directed to the provisions of the contract documents, particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By BERNARD W. CALLAHAN,
Commissioner

(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND
INDUSTRIAL CORPORATION**

BOSTON MARINE INDUSTRIAL PARK

**Invitation for Bids for Repairs of Security
Fencing, EDIC Project No. 1091.**

The Economic Development and Industrial Corporation of Boston has designated the Director of Public Facilities, 147 Milk Street, Room 801, Boston Mass. 02109, to act on its behalf as Administrator of this project in a manner consistent with other City of Boston projects.

Time and Place for Filing Bids
General bids will be received up until twelve o'clock noon, Boston time, Tuesday, June 2, 1981, at the office of the Public Facilities Department, Room 801, 147 Milk Street, Boston, Mass. 02109, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amounts
General Bids\$375
Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirements, (employee man-hour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston resident, 10 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action and minority business utilization in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Bid Forms and Contract Documents
All general bids must be submitted on the forms obtained from the Public Facilities Department. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on or after Tuesday, May 12, 1981, at the office of the Public Facilities Department, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

NO BID FOR THE AWARD OF THIS PROJECT WILL BE CONSIDERED ACCEPTABLE UNLESS THE CONTRACTOR COMPLIES FULLY WITH THE FOLLOWING REQUIREMENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION SECTION OF THE CITY OF BOSTON CONTRACT, THE CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 10 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP IS HELD BY ONE OR MORE MINORITY PERSONS WHO ARE BLACK, HISPANIC, ORIENTAL, OR AMERICAN INDIANS.

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRESS REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH CONTRACTOR MUST COMPLETE, SIGN, AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE THREE LOWEST RESPONSIVE BIDDERS ARE REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR WITHIN FIVE DAYS AFTER THE TIME SET FOR RECEIVING BIDS. AT THE REQUEST OF THE CITY ONE OR MORE OF THE THREE LOWEST BIDDERS MAY ALSO BE REQUIRED TO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT.

CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE LIST OF MINORITY BUSINESSES TO BE PROVIDED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS ENTERPRISE TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrim-

ination and affirmative action program contract provisions.

Attention is directed to the instructions to bidders, information for bidders, and the prohibition of abnormally high or low price for any item of work.

The Economic Development and Industrial Corporation of Boston reserves the right to reject any or all bids or to value any information in the bidding, if it be in the public interest so to do.

Bids may be held for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders prior to awarding the contract.

By BRIAN F. DACEY,
Acting Director.

(May 11-18-25, June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations for Miscellaneous and or Emergency Repairs, Securing and Boarding Up Vacant Buildings under the Care and Custody of the Property Division.

The City of Boston (the City), acting by its Commissioner of the Real Property Department (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before May 22, 1981.

Applications to contract for such work will be accepted until twelve o'clock noon, Boston time, May 22, 1981.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By BERNARD W. CALLAHAN,
Commissioner.

(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

BUILDING DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Demolition and Site
Clearance, Project No. 101 CD-ATD, Com-
munity Development Block Grant**

The City of Boston, acting by its Building Commissioner, Room 807, Boston City Hall, 1 City Hall Square, Boston, Mass. 02201, hereinafter referred to as the Awarding Authority, invites sealed general bids for the demolition and site clearance of the following buildings:

- 120 Blue Hill Ave, Ward 8.
- 275A Walnut Avenue, Ward 11.
- 275B Walnut Avenue, Ward 11.
- 202-204A Blue Hill Avenue, Ward 13.
- 206-208 Blue Hill Avenue, Ward 13.
- 20 Brookford Street, Ward 13.
- 158-160 Howard Avenue, Ward 13.
- 17 Hartford Street, Ward 13.
- 1127-1135 Blue Hill Avenue, Ward 14.
- 56 Bowdoin Street, Ward 14.
- 109 Woodrow Avenue, Ward 14.
- 100-102 Westville Street, Ward 15 (garage only).
- 106½ Westville Street, Ward 15 (garage).
- 36 Park Street, Ward 16.
- 38 Park Street, Ward 16.
- 31 Maxwell Street, Ward 17.
- 262-268 Norfolk Street, Ward 17.
- 10 Wentworth Terrace, Ward 17.
- 569 River Street, Ward 18 (garage).

Technical specifications may be obtained at the office of the awarding Authority.

General bids will be received up until 11 a.m., Thursday, May 21, 1981, at the office of the Awarding Authority, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Two copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of value (not to be less than \$100, not to exceed \$50,000). One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general

bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and the Housing and Urban Development Department, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for the employment are not discriminated against because of their race, creed, color, or national origin.

The Building Commissioner is allowing a fifty-seven-day period to complete the demolition and site clearance of these building starting within seven (7) days after the signing of the Mayor's award.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

The contractor's attention is called to XXIV, Protection of the Public. These measures, which appear in the contract, are of two general types: revisions to the demolition contract specifications, and modifications or additions to the Clearance of Unsafe Buildings Program itself.

**NOTICE OF REQUIREMENT FOR AFFIRMA-
TIVE ACTION TO ENSURE EQUAL EM-
PLOYMENT OPPORTUNITY (EXECUTIVE
ORDER 11246) IF APPLICABLE.**

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation, expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables).

These goals are applicable to all contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in this notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Woburn, and the Islands of Boston Harbor, Mass.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the equal opportunity clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization applicable.

Pursuant to the minority participation provisions of the City of Boston contract, the contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business at least 50 percent of which is owned and controlled by minority group members or, in case of a publicly owned business, at least 50 percent of the stock is owned by minority group members who are Black, Hispanic, Oriental, or American Indians.

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report," and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The Letter of Intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the city one or more of the three lowest bidders may also be required to submit a Minority Business Identification Statement.

Contractors shall also avail themselves of a list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with the requirements.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the price to all bidders (including subbidders), the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246. A statement of workforce needs, requested by section 3 and a section 3 affirmative action plan shall be submitted with the contractor's proposal. A section 3 affirmative action plan consists of Tables AAP-1 to AAP-3. Forms AAP-1 and AAP-2 and can be found on pages ST1-ST7 of the contract documents. The requirement shall be strictly adhered to. Proposals submitted without the required documents will be rejected. No bidder shall be eligible for award on this project unless he is able to demonstrate to the satisfaction of the awarding Authority his ability to comply with the requirements. All prospective bidders will be required to attend a prebid conference prior to submitting a bid. The time and place will be announced.

CITY OF BOSTON, BUILDING DEPARTMENT,
ANTHONY PEPICELLI,
Building Commissioner.

(May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on April 8, 1981, the Commission voted and the Mayor subsequently approved their intent to sell to James E. Clair, David Tradd, William Davison, John J. Mulkern, and Noella O. O'Sell, approximately 38,275 square feet of land abutting their properties in the West Roxbury District of the City of Boston.

Written details of the proposed conveyance may be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,

PUBLIC FACILITIES DEPARTMENT
DONALD B. MANSON,
Director.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

Proposals for Making and Delivering Xerox Process Reproductions for the Period July 1, 1981, to June 30, 1982.

The City of Boston, Public Facilities Department, invites bids for making and delivering Xerox process reproductions for the period July 1, 1981, to June 30, 1982. Proposal forms are obtainable at the office of the Public Facilities Department, Room 801, 147 Milk Street, Boston, Mass. Envelopes containing proposals must be sealed and plainly marked "Proposal for Making and Delivering Xerox Process Reproductions for the Period July 1, 1981, to June 30, 1982." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), must be left at the office of the Public Facilities Department at or before twelve o'clock noon on Tuesday, May 26, 1981. Copies filed with the Public Facilities Department will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids.

The Public Facilities Department reserves the right to reject any or all bids and to accept the bid or bids which it deems best for the interests of the city. The successful bidder will be required to furnish a suitable bond in the amount of \$1,000.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
DONALD B. MANSON,
Director of Public Facilities.
(May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

Proposals for the Annual Microfilming Service for the Period July 1, 1981, to June 30, 1982.

The City of Boston, Public Facilities Department, invites bids for the annual microfilming service for the period July 1, 1981, to June 30, 1982. Proposal forms are obtainable at the office of the Public Facilities Department, Room 801, 147 Milk Street, Boston, Mass. Envelopes

containing proposals must be sealed and plainly marked "Proposal for Annual Microfilming Service for the Period July 1, 1981, to June 30, 1982." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), must be left at the office of the Public Facilities Department at or before twelve o'clock noon on Tuesday, May 26, 1981. Copies filed with the Public Facilities Department will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids.

The Public Facilities Department reserves the right to reject any or all bids and to accept the bid or bids which it deems best for the interests of the city. The successful bidder will be required to furnish a suitable bond in the amount of \$1,000.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
DONALD B. MANSON,
Director of Public Facilities.
(May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on April 8, 1981, the Commission voted and the Mayor subsequently approved their intent to sell the Towne Antiques and Used Furniture, Inc., the land and building thereon located at 16 Harvard Avenue in the Brighton District of the City of Boston.

Written details of the proposed conveyance may be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT
DONALD B. MANSON,
Director.
(May 4-11.)

FALSE FIRE ALARMS KILL!

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations for Miscellaneous and or Emergency Air Conditioning and Refrigeration Work for Buildings under the Care and Custody of the Buildings Division.

The City of Boston (the City), acting by its Assistant Commissioner of Real Property (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before May 22, 1981.

Applications to contract for such work will be accepted until twelve o'clock noon, Boston time, May 22, 1981.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,

By ROBERT R. VENUTI,

Assistant Commissioner of Real Property.
(May 11-18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposals for Furnishing Athletic Wearing Apparel and Supplies (Football and Soccer) for Boston Public Schools.

The School Committee of the City of Boston invites bids for athletic wearing apparel and supplies (football and soccer) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Athletic Wearing Apparel and Supplies (Football and Soccer)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at

the office of the Business Manager, at or before twelve o'clock noon on Wednesday, May 27, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

ADMINISTRATIVE SERVICES DEPARTMENT—PURCHASING DIVISION

NOTICE TO CONTRACTORS

Proposal No. 624 — INVITATION FOR SUBMISSION OF APPLICATION FOR PRINTING OF FORMS, RAISED PRINTING, BINDING AND RULING.

The City of Boston, acting by its Purchasing Agent, Room 613, City Hall, Boston, Mass., invites interested, competent persons and firms customarily engaged in performing printing forms, raised printing, binding and ruling work, to submit applications for performing such work.

Each applicant will enter into a contract with the City of Boston, through its Purchasing Agent, to perform such work for the various city departments, for the period of July 1, 1981, through June 30, 1982.

Applications must be submitted on forms obtained from the Purchasing Division. The application shall be fully executed and enclosed in an envelope, sealed, and plainly marked with the title and opening date of this application.

Copies of the contract documents may be obtained at the Purchasing Division, Room 613, City Hall, and applications will be received up until 3 p.m., Boston time, Wednesday, May 27, 1981.

The Purchasing Agent reserves the right to reject any and all applications as he deems it to be in the public interest to do so.

FRANK F. CHIN,
Purchasing Agent.

(May 11.)

**ADVERTISEMENT
COUNTY OF SUFFOLK**

COURT HOUSE COMMISSION

Invitation for Proposals for the Leasing Water Coolers.

The County of Suffolk (the County), acting by its Suffolk County Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Court House Commission, Room 359, 3M, New Court House Building, Boston, Mass., on or after May 1981.

All proposals shall be filed no later than a.m., Boston time, June 27, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to provisions of the contract documents, specifically to the requirements for deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$100.

The County and the Official reserve the right to reject any or all proposals or any part thereof and to award the contract as the Official deems to be in the best interest of the County.

By JOHN E. POWERS,
Chairman
(May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on April 8, 1981, the Commission voted that the Mayor subsequently approved their intent to lease to the Commonwealth of Massachusetts, certain parcels of land in the Boston Harbor District of the City of Boston, known as Rainsford and Spectacle Islands.

Written details of the proposed lease shall be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,

PUBLIC FACILITIES DEPARTMENT
DONALD B. MANSON,
Director
(May 4-11.)

CITY OF BOSTON

Proceedings of City Council

Monday, January 5, 1981.

First meeting of the City Council for the year 1981 held in the Council Chamber, City Hall, at 10 a.m., Councillor IANNELLA, senior member, presiding and all the members present.

OPENING MEETING

The Reverend James H. Lane delivered the invocation and the meeting was opened with the salute to the flag.

The chair appointed Councillors Flynn, Sansone, and Tierney to escort his Honor, the Mayor, to the Chamber. The City Messenger conducted them, and the committee appointed left the Chamber.

The committee appointed to escort his Honor, the Mayor, presently returned escorting the Mayor and his suite.

Chairman IANNELLA—Members of the Council, Honored Guests:

It is a great pleasure to present the Honorable Kevin H. White, Mayor of Boston. (Applause.)

Mayor White—Mr. President, distinguished members of the City Council, honored guests, my fellow Bostonians:

In preparing my remarks for today, I was reminded of the traditional opportunity provided by a State of the City Address—that is the opportunity to ponder about the past as we look to the future—to stop for a moment and reflect on where we've come and on where we're going.

On reflection, last year was difficult to define in a few sentences. Probably Dickens provided the best description when he said it was both "The Best of Times, and the Worst of Times. It was the Spring of Hope, it was the Winter of Despair." The last twelve months of the life of our city have been all that and more.

For us, 1980 was a year of great pride, and a year for seething frustration. A year when Tall Ships filled our harbor—and the MBTA stared bankruptcy in the face. A year of groundbreakings and a year of doctors' strikes.

For us (you and me) last year began on January 7 in Uphams Corner (the Strand Theatre), when we collectively took our oaths of office.

At that time, we established a new set of priorities for a new decade. We committed this administration to provide access to political and economic power for Boston's minorities, to continue to rebuild our neighborhoods and our downtown, to capture the benefits of our enormous economic growth for the people who live in Boston and finally we spoke of undertaking to achieve political reform to better represent our neighborhoods.

It was a year when the country rebelled against a Carter administration that fought for compassion, but forgot to be competent.

It was a year when Bostonians were once again reminded of what a small world we live in. In 1980, the Italian population of the North End and East Boston reached out to console and comfort victims of a devastating earthquake. The Hispanic community opened their homes to hundreds of victims of political oppression, and Bostonians of Polish ancestry met in prayer for their beleaguered countrymen.

These were the primary goals we set ourselves in 1980—and in January, 1981, we are able to report substantial progress toward realizing these objectives.

A year ago we said our number one priority was racial justice and our commitment remains undimmed.

I promised then to create a Boston Committee, to challenge powerful institutions to give minorities in Boston access to social and economic influence. I have kept my promise.

In Frank Jones, we hired a man of national reputation to guide this unprecedented effort. He has not been alone, not by any means and I could hardly let this occasion pass without expressing my personal gratitude to His Eminence Cardinal Medeiros, Davis Taylor, and Dick Hill for their unselfish contributions to the permanent establishment of the Boston Committee.

The Boston Committee is a major step forward—but by itself it is not enough.

To this Honorable Body, I will once again introduce legislation to create a Boston Commission Against Discrimination—with the power of subpoena—not for symbolic, but for substantive value.

Now, more than ever, when integration itself seems threatened with a back seat on a bus bound for the magical land of laissez-faire, a watchful nation looks to Boston.

I am often asked: When are you going to stop talking about racism? I reply, as Curley did about unemployment, "Never, until it goes away."

As long as I am Mayor, we will fight against the malignancy of racial hatred in Boston. It is a battle we must fight, because all of us owe a debt to our own relatives—to Irish grandfathers and Italian parents—to all immigrants who gave this city to you and me, who were themselves denied economic justice and individual dignity. We cannot forget their struggle for acceptance. The hour is late and the cause is right, and in their name, I will do battle.

I also said a year ago that we would continue to rebuild this city—downtown and neighborhoods both—and we have.

In 1980, Boston was *first* among American cities in new construction per capita. We took our place in the top five nationally in competition with the likes of Houston, Dallas, Los Angeles, and New York. In 1980, Boston received for Copley Place the largest single grant in the history of the Washington UDAG program. In 1980, we *won* more federal aid overall than any other city our size in America.

Work has begun on major developments like Lafayette Place, the Navy Yard, the Theatre District, the new Federal Building, the Metropolitan Center, the Crosstown Industrial Park, and a new Wang Plant for Chinatown.

We not only built for the future, we preserved old landmarks, and in just one year we cut the

number of abandoned buildings in this city by 50 percent.

Look around you and you will see a city undergoing a transformation, which, for all the problems that beset her, is making Boston as attractive a place to live and work in as any city in the world.

My third stated objective a year ago was to give a substantial share of our new economic prosperity to the people of this city. This, too, we have done.

Since 1975, we have created 35,000 new jobs in Boston. In the year past, we fought with developers, even at the risk of losing their investment, to guarantee that at least half the jobs generated went to people who live in this city. This year, for the first time in Boston's history, we are putting in place a system to provide a job to every high school graduate who wants one.

These and other economic objectives have not been achieved by government alone. We have enjoyed the cooperation and support of the Private Industry Council, of business leaders like William Edgerly of the State Street Bank, and political leaders like Senator William Bulger of South Boston. There is much still to be done and done together if we are to insure that the next generation of Bostonians enjoys its rightful share of the 80,000 new jobs our current economic boom will create.

I also spoke last year of reform—in terms of the politics of government and the management of government. I believed then and I believe now that the people want district representation and this body can, and should give it to them.

I believe that the public wants the most modern techniques of management, and I intend to comply. That means employees better trained, delivery of services computerized, and most important of all, at a time when the School Department veers toward a \$40 million deficit and the MBTA screeches its way toward bankruptcy, the city's departments will be compelled to live within their budgets.

So we begin this year committed without equivocation to our goals, conscious that three years and many obstacles lie ahead, but convinced, that in 1980, we have constructed a solid foundation.

But the doing is constant. In the year to come, we will confront new challenges and new opportunities.

To cite but three examples: a new administration will take office in Washington later this month—and Boston will be ready. For the last thirty days, staff members of the BRA, EDIC, the Neighborhood Development Agency, and the Intergovernmental Relations Office have been designing proposals for four Boston Enterprise Zones, in keeping with the President-elect's effort to lure private dollars into urban neighborhoods otherwise immune to revitalization.

We look forward to arguing for these and other innovative ideas in what the new President himself has said will be a time for new beginnings.

Locally, we are on the verge of launching the most creative cable television system in America, and this administration is committed to insuring for the people in our neighborhoods not only quality programming, but participation in this newest, bold adventure.

Finally, in 1981, we will aggressively pursue the new cable programming industry itself, in an effort to establish Boston as a major national production center, competitive with New York and Toronto. We have the land, the talent, and the human resources to capture this new and rapidly expanding industry, as earlier we welcomed to our region the computer and space industries.

The potential is incalculable—economically, culturally, and in a theatre district pulsing with creative excitement—to realize all this and keep alive the image of Boston as a leader in tomorrow's world of communications we will work hard to persuade producers and programmers to make this their permanent home.

These initiatives and more lie ahead for 1981, and yet, let's not deceive ourselves. The year ahead will make demands to match or surpass any made in the last tumultuous generation. All our actions will be determined and defined by one overriding inescapable fact of life—namely, the passage of Proposition 2½.

The public in this city—in Back Bay, South Boston, Dorchester, West Roxbury, everywhere—voted overwhelmingly last November to reduce the burden of the property tax. The issue was, and is, a tax issue that can only be addressed with tax reform.

The people who overwhelmingly endorsed Proposition 2½ last November were not voting to eliminate city services. They were not inviting us to close libraries, to padlock parks, or eviscerate assistance to the elderly—far from it. I believe that the people of Boston were protesting against a state and a system whose property tax is 70 percent higher than anywhere else in America.

The people have spoken, and for our part, we will carry out their wishes. It will not be easy to cut \$97 million from the city's budget this year—and in the future it will be impossible, to cut what is further mandated—in the absence of fundamental tax reform.

There will be no name-calling, and no political panic—A show of concern without action is a waste of the public's time—but neither will there be any escape from compliance. The cuts will occur. The Mayor's Office will lead the way with a 35 percent reduction in this year's budget. This Council will do the same. The cuts will be deep—and they must be rational. They must lead to something better.

In a sentence, failure this year to reform the way we tax ourselves in Massachusetts will lead to the virtual dismantling of local government.

That is not doomsday rhetoric or denunciation for an easy headline—just *fact*—that no responsible, informed person would dispute.

The cruel joke is that Boston is not New York, Boston is not Cleveland. We are not in economic or financial trouble. On the contrary.

The last few years have been historic in their growth and economic renewal. Our unemployment rate is below the national average and far below that of other cities. Statistically incomes of Bostonians are rising and closing the gap between the city and the suburbs.

Last year, we entertained more foreign visitors, attracted more tourist dollars, occupied more office space than ever before in our history.

So no one would deny Boston is a prosperous city easily able to afford adequate police and fire

protection, quality public education, a decent standard of health care, attractive parks, and clean streets.

But let the numbers tell their own tale of the four great abuses that comprise this city's present tax structure.

Boston gives half its territory to institutions that provide no reimbursement.

Boston allows 80 percent of all its jobs that pay over \$15,000 a year to be taken by people who live outside its borders.

Boston generates nearly a quarter of all the state economic output, and receives back from the state less than half as much in aid.

Boston plays host every day to 350,000 people who did not live here but who utilize our services and pay us virtually nothing in return.

Such abuses have gone on because the people of Boston have tolerated them—and because elected officials have not rebelled against these four civic injustices.

In that context, I am, in the name of this city, calling on the Business Community, the Real Estate Industry, the Retail Merchants, Small Business, the Unions, the Media, and Elected Officials at all levels—from the Governor to this Body—to meet, discuss, to debate, and to demand within six months the passage of meaningful tax reform for the city and the state.

I will ask the Federal Reserve and the business leadership in Boston to join with me in hosting a summit no later than mid-February of this year.

I am reminded of the man who said "I must find out where the crowd is going, for I am its leader." With the passage of Proposition 2½, the direction of the crowd could not be more clear. The question is, will we elected officials provide the leadership?

In truth ours is a political crisis—a crisis of power and its distribution. It is political inertia that threatens us with financial disaster. For a generation, voters in this state have listened to promises of tax reform from Governors, Mayors, City Councillors, and Legislators of both parties.

I will insist from all of those who voice concern over this city—for her potential as well as her problems—to be prepared to chart the course of tax reform and make the difference between a year of pain and a year of agony.

The future of the city lies in many hands. To the Governor and the Legislature, we ask only for basic fairness and a partnership for change in the current tax system. Consider Boston's contribution, Boston's place, and Boston's legitimate claim. Work with us to prevent our immediate dilemma from turning into disaster.

To the Courts, we direct an appeal for perspective and wisdom. Do not become the unwitting co-conspirators of special interests who relish the thought of city government rendered ineffective. Difficult as our task is in responding to the will of the voters, do not make it impossible.

To the School Department, to whom I have addressed harsh words: I do not for a moment question your desire to provide our children with the finest possible education. All that I ask of you is an honest effort. Tighten your belt as every other department and agency must tighten theirs.

To the City Council: The year just over has not seen an excess of political or personal civility in our relationship, but in the months to come, we

cannot spare an hour for personal enmity or political vendetta. I pledge my best effort at establishing a constructive, working relationship.

To the Business Community, which will benefit most immediately from Proposition 2½ and your own proximity to power in the wake of the recent elections: I ask for leadership in proportion to your increased revenues and decreased regulation. Join us in pressing for tax reform that will mean the difference between a year of pain and a year of agony.

Remember, that if hotels and auditoriums stand empty, if schools close and vital services suffer, then Boston and her image are bound to be tarnished.

To those who say we can afford to wait a year, to allow the demand for reform to build towards an explosive climax, I say that every day we wait increases the risk that the face of this old city may be permanently scarred.

To the Unions: As the grandson of a Union leader, I am proud of the record we have made on behalf of the rights of workingmen and women.

When I first became Mayor, there was no such thing as overtime for municipal employees. City workers were regularly paid 15 to 20 percent less than their private sector counterparts. Contracts contained no provision for cost of living increases, and city benefits were meager and costly to the individual recipient.

All that has changed, but in 1981, you, too, will have to display restraint. When I speak of universal sacrifice, I choose my words carefully and with precision.

This, then, is the challenge before us: To carry on with the five great goals outlined a year ago, while meeting the fresh demands of Bostonians for significant new reforms. How we meet that challenge will recommend us to posterity and shape the city of our children.

For Boston in 1981, prudence will be a watchword of public management, but caution alone will never carry us through the demanding months ahead. So I invite each of you, and everyone who cares about this city and her survival, to join in a display of Channing's highest wisdom—to make 1981 a year for daring to succeed.

Boston's conscience, and our constituents, will accept nothing less.

"There are seasons in human affairs," William Ellery Channing wrote 150 years ago, "of inward and outward revolutions. . . . when hope and trust and instinct claim a share with prudence in the guidance of affairs, when in truth, to dare is the highest wisdom."

Thank you.

—

Chairman IANNELLA—Thank you very much, Mr. Mayor, for a very fine address. The chair now appoints Councillors Flynn, Sansone, and Tierney to escort his Honor, the Mayor, from the Chamber.

The Mayor and his suite were escorted from the Council Chamber.

ELECTION OF PRESIDENT

On motion of Councillor DiCORA the Council voted to proceed to the election of a president for the municipal year 1981. The Clerk called the roll with the following result:

For Lawrence S. DiCara—Councillors DiCara, Flynn, Sansone, Sears—4.

For Patrick F. McDonough—Councillors Langone, McDonough, O'Neil, Tierney—4.

Voting present—Councillor Iannella—1.

There was no choice.

On motion of Councillor IANNELLA the Council voted to proceed to another ballot for the election of a president for the municipal year 1981. The Clerk called the roll with the following result:

For Lawrence S. DiCara—Councillors DiCara, Flynn, Sansone, Sears—4.

For Patrick F. McDonough—Councillors Langone, McDonough, O'Neil, Tierney—4.

Voting present—Councillor Iannella—1.

There was no choice.

On motion of Councillor IANNELLA Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

APPOINTMENT OF TEMPORARY EMPLOYEES

Coun. IANNELLA offered the following:

Ordered, That effective Monday, January 5, 1981, the following-named persons be, and they hereby are, appointed to the positions set against their respective names until Wednesday, April 1, 1981:

Amy J. Dominici, legislative aide.

Gail A. Fasano, legislative aide.

Melba M. Gundersen, legislative aide.

Barbara Harris, legislative aide.

Robert L. W. Kavn, legislative aide.

Paul G. Martin, legislative aide.

Thomas McDonough, legislative aide.

Monica A. Norris, legislative aide.

Hunter O'Hanian, legislative aide.

Margaret O'Leary, legislative aide.

Marianne P. Rea, legislative aide.

Elaine M. Pedersen, administrative assistant.

Patrick Burke, legislative assistant.

William J. Burke, legislative assistant.

Susan Bush, legislative assistant.

Richard Costello, legislative assistant.

Keith Durham, legislative assistant.

Janet Fallon, legislative assistant.

Joseph F. Fisher, legislative assistant.

Christine Flynn, legislative assistant.

Josephine Hendersen, legislative assistant.

Joanne Potter, legislative assistant.

Robert Davis courier.

James H. Lane, chaplain.

Passed under suspension of the rules.

On motion of Councillor LANGONE Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

COMMITTEE OF THE WHOLE TO HOLD HEARING RE INTERDEPARTMENTAL TRANSFER OF FUNDS

Coun. LANGONE offered the following:

Ordered, That the Council President appoint immediately a committee of all the Council members to meet as the Committee of the Whole to hold public hearings on the transfer of funds from the Health and Hospitals Department to the Office of Community Services for services performed; further

Ordered, The encumbrance of approximately \$7 million in the current fiscal budget be considered; further

Ordered, That the following city Officials be summonsed to a public hearing on Thursday, January 8, 1981, at 10 a.m.:

City Auditor, Newell Cook

David Rosenbloom, Director, Health and Hospitals Department

Deputy Mayor Katharine Kane

Dennis Morgan, Executive Secretary, Administrative Services Department

Coun. LANGONE moved that the order be amended by striking everything after the first two words of the order through the words "Whole to," and substituting for those words the following, "Committee on Government Finance."

The amendment was adopted.

The order, as amended, was passed under suspension of the rules.

On motion of Councillor SEARS Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

SPECIAL COMMITTEE ON RULES TO BE APPOINTED

Coun. SEARS offered the following:

Ordered, That a Special Committee on Rules be appointed to make recommendations to the City Council.

Passed under suspension of the rules.

ELECTION OF PRESIDENT

On motion of Councillor DiCARA the Council voted to proceed to another ballot for the election of a president for the municipal year 1981. The Clerk called the roll with the following result:

For Lawrence S. DiCara—Councillors DiCara, Flynn, Sansone, Sears—4.

For Patrick F. McDonough—Councillors Langone, McDonough, O'Neil, Tierney—4.

Voting present—Councillor Iannella—1.

There was no choice.

RECESS

On motion of Councillor Iannella the Council voted to take a recess until two o'clock p.m. The members reassembled in the Council Chamber and were called to order by Chairman Iannella at 2:55 p.m.

ELECTION OF PRESIDENT

On motion of Councillor FLYNN the Council voted to proceed to another ballot for the election of a president for the municipal year 1981. The Clerk called the roll with the following result:

For Lawrence S. DiCara—Councillors DiCara, Flynn, Sansone, Sears—4.

For Patrick F. McDonough—Councillors Langone, McDonough, O'Neil, Tierney—4.

Voting present—Councillor Iannella—1.

There was no choice.

On motion of Councillor LANGONE the Council voted to proceed to another ballot for the election of a president for the municipal year 1981. The Clerk called the roll with the following result:

For Lawrence S. DiCara—Councillors DiCara, Flynn, Sansone, Sears—4.

For Patrick F. McDonough—Councillors Langone, McDonough, O'Neil, Tierney—4.

Voting present—Councillor Iannella—1.

There was no choice.

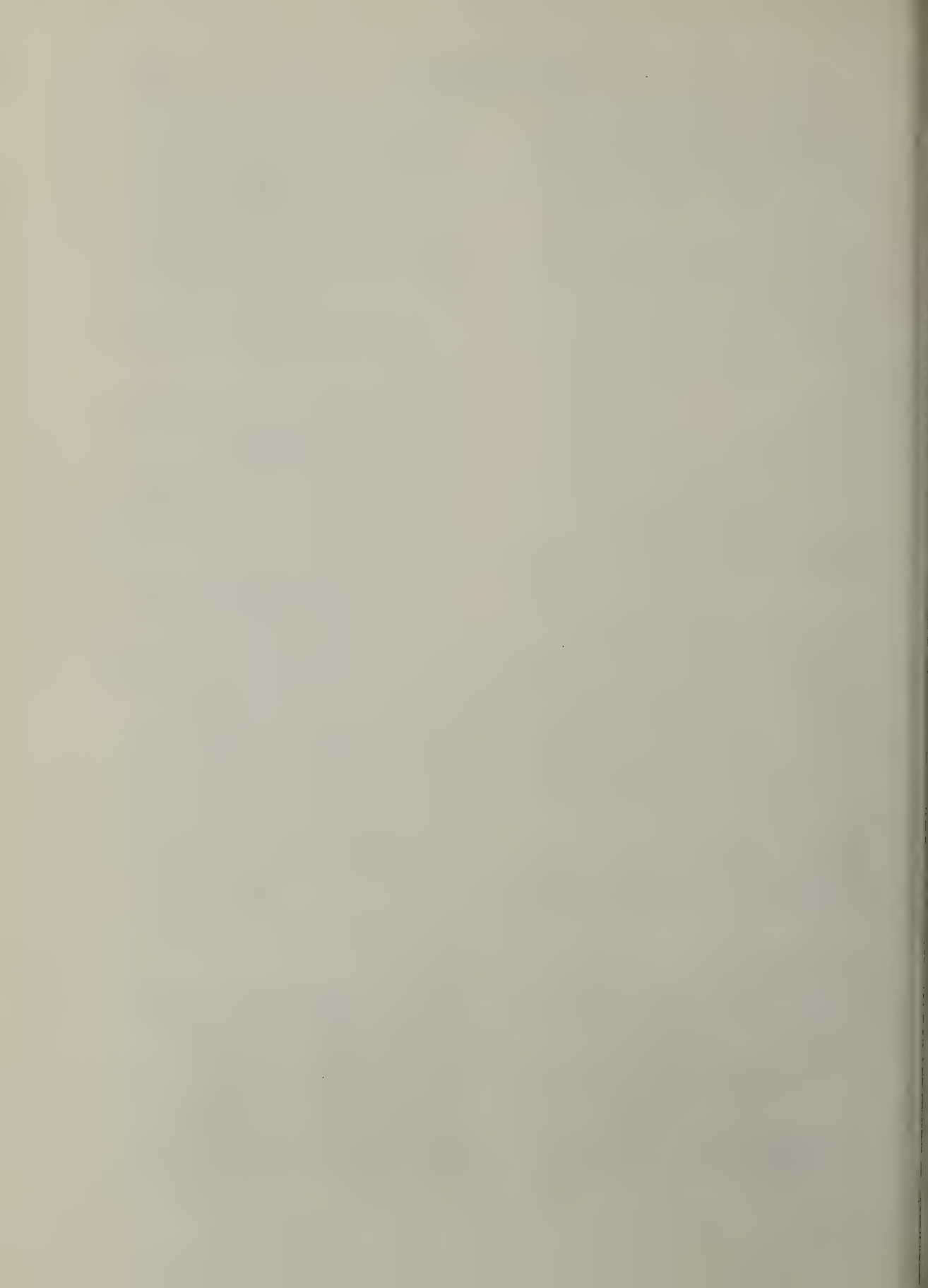
Coun. SEARS moved that the Council do now adjourn until the 14th of January, then again to

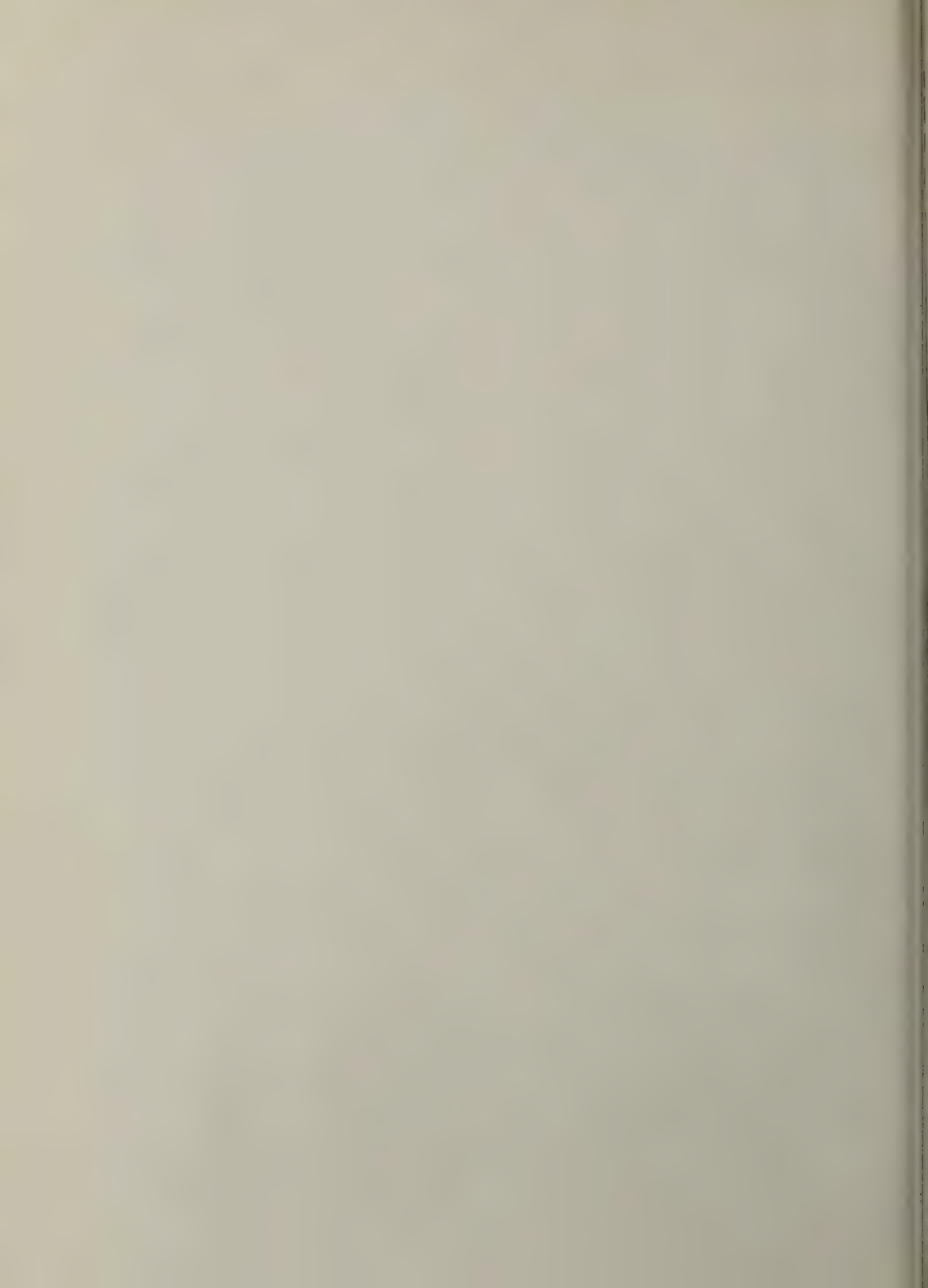
take up the matter of the leadership of the Council.

The motion was carried.

Adjourned at 3:40 p.m., on motion of Councillor Sears, to meet on Wednesday, January 14, 1981, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.





CITY OF BOSTON

Proceedings of City Council

Wednesday, January 14, 1981.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., Councillor IANNELLA, senior member presiding, and all the members present.

OPENING OF MEETING

The Reverend James H. Lane delivered the invocation and the meeting was opened with the salute to the flag.

ELECTION OF PRESIDENT

On motion of Councillor DiCara the Council voted to proceed to the election of a President for the municipal year 1981. The Clerk called the roll with the following result:

For Patrick McDonough—Councillors Iannella, Langone, McDonough, O'Neil, Tierney—5.

For Lawrence DiCara—Councillors DiCara, Flynn, Sansone, Sears—4.

Councillor McDonough, having received five votes, was declared elected President for the municipal year 1981. (Applause)

Councillor McDonough took the chair and expressed his sincere thanks to the members of the Council for his election as President for the municipal year 1981. (Applause.)

STATEMENT OF COUNCILLOR SEARS

Having received unanimous consent to make a statement, Councillor Sears congratulated President McDonough on his election, and spoke briefly on his intentions for the new municipal year.

APPOINTMENTS BY THE MAYOR

Subject to confirmation by the City Council, the Mayor submitted the following appointments:

Constables with authority to serve civil process upon filing of bond for the term beginning May 1, 1980:

Kevin Leary, 64 Redlands Road, West Roxbury; Burton Malkofsky, 66 Glenville Avenue, Allston.

Referred to the Committee on Government Operations, when appointed.

JITNEY APPLICATION

Petition was received from Commutrans, Inc. for license to operate motor vehicles for the carriage of passengers for hire over certain streets in Boston.

Referred to the Committee on Government Operations, when appointed.

COMMUNICATION FROM CITY CLERK

Communication was received from the City Clerk in accordance with chapter 6 of the Ordinances of 1979 of the actions taken by the Mayor

with regard to the papers acted upon by the City Council at its meeting of December 17, 1980.

Placed on file.

APPOINTMENTS BY THE MAYOR

Notice was received from the Mayor of the following appointments:

Raymond G. Torto, 6 Rose Avenue, Marblehead, to be Commissioner of Assessing for the term ending the first Monday of the January following the next biennial municipal election at which a Mayor is elected, Barbara Cameron resigned.

Matthew F. Hanley, Jr., 9 Furnival Road, Jamaica Plain, to be Associate Commissioner of Assessing.

Severally placed on file.

APPROVAL OF CONSTABLES' BONDS

The constables' bonds of David R. Bernotas, George A. Homsy, Cicero Jones, Leroy Jordan, Richard McKeen, Gladstone Morris, Marshall Taylor, having been approved by the Collector-Treasurer, were received and **approved.**

INTERIM REPORT ON DOCKET NO. 0132, ORDER PERTAINING TO THE ALLEGED ILLEGAL TRANSFERS OF FUNDS BETWEEN CITY AGENCIES

Coun. FLYNN, for the Committee on Government Finance submitted the following:

Interim report on Docket No. 0132, order pertaining to alleged illegal transfers of funds between city agencies (referred January 5, 1981), recommending the following:

After a vote of the Committee on January 12, 1981, the Committee has instructed the law firm of Choate, Hall and Stuart to pursue legal action against the Mayor of Boston, and his agents, for violation of the City of Boston Charter, section 3B of chapter 486 of the Acts of 1909, as amended, pertaining to alleged illegal transfers of funds between city agencies.

On motion of Coun. FLYNN the matter was referred to the Committee on Government Finance, when appointed.

CONFIRMATION OF APPOINTMENT OF THOMAS GREEN

Coun. McDONOUGH called up under unfinished business No. 4 on the calendar, viz.:

4. Order for confirmation of appointment of Thomas Green to be a member of the Zoning Commission. (Docket No. 0137.)

The appointment was confirmed, yeas 6, nays 2:

Yeas—Councillors DiCara, Flynn, McDonough, O'Neil, Sears, Tierney—6.

Nays—Councillors Langone, Sansone—2.

Coun. IANNELLA requested unanimous consent to be recorded in the affirmative on the preceding vote.

Coun. SEARS objected.

**CONFIRMATION OF APPOINTMENTS OF
RICHARD B. FOWLER, RAYMOND COLEMAN,
ROBERT B. MARR, AND RICHARD
F. BATTLES**

Coun. McDONOUGH called up under unfinished business Nos. 5, 6, 7, and 8 on the calendar, viz.:

5. Order for confirmation of appointment of Richard B. Fowler to be a member of the Zoning Commission. (Docket No. 0138.)

6. Order for confirmation of appointment of Raymond Coleman to be a member of the Zoning Commission. (Docket No. 0139.)

7. Order for confirmation of appointment of Robert B. Marr to be a member of the Zoning Commission. (Docket No. 0140.)

8. Order for confirmation of appointment of Richard F. Battles to be a member of the Zoning Commission. (Docket No. 0141.)

The appointments were confirmed, yeas 7, nays 2:
Yeas—Councillors DiCara, Flynn, Iannella, McDonough, O'Neil, Sears, Tierney—7.

Nays—Councillors Langone, Sansone—2.

**CERTAIN INFORMATION UNDER SECTION
17F RE GRANT TO BE RECEIVED BY
BOSTON CITY HOSPITAL**

Coun. DiCARA offered the following:

Whereas The Boston City Hospital is scheduled to receive from the federal government a demonstration grant under guidelines established by the office of Health and Human Services; and

Whereas, The Boston City Hospital incurs an annual \$15 million deficit in providing free medical care to the city's poor; and

Whereas, The amount of the grant is as yet undetermined, although the Boston City Hospital has requested \$40 million over five years; and

Whereas, The establishment of a Health Maintenance Organization is required to qualify for a HHS grant; it is

Ordered, That under the provisions of section 17F of chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of law, his Honor, the Mayor or his designated representative, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof, the following information:

1. What, if any, effect will the grant have on the city budget?

2. How will this grant effect efforts to erase BCH's annual deficit?

3. Can the deficit be erased, even though monies must be spent to establish a HMO?

4. What are the expenses involved in establishing a HMO?

5. What stipulations must be met to establish a HMO?

6. Will the grant expand the services offered by the BCH?

Passed under suspension of the rules.

**CERTAIN INFORMATION UNDER SECTION
17F RE CITY HALL EMPLOYEES' IDENTIFICATION CARDS**

Coun. DiCARA offered the following:

Whereas, An order has been handed down re-

quiring all City Hall employees to wear identification cards; and

Whereas, Each City Hall employee will be required to have a photograph taken for the identification card; and

Whereas, The cost of film and of the identification cards will be fairly great in a year of tight fiscal restraint;

Ordered, That under the provisions of section 17F of chapter 452 of the Acts of 1948, as amended, and under applicable provisions of law, his Honor, the Mayor or his designated representative, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof the following information:

1. What will be the entire cost of issuing identification cards to each employee in City Hall?

2. Through which department will the necessary funds be expended to cover the cost of issuing each City Hall employee an identification card?

3. Will the photographers be those presently employed by the city or has a subcontract been handed out to an independent photographer?

4. Will this be operative before 1984?

Coun. DiCARA moved that the order be amended by adding at the end thereof the following:

"and further

"Ordered, that a copy of the foregoing be referred to the Committee on Public Safety, when appointed, and a hearing be held at the first available date."

The motion was carried.

Councillors Tierney and Sears moved to amend the foregoing order by adding at the end thereof the following:

"and further

"Ordered, That the Administration cease and desist from the further distribution of these identification cards and recall those already distributed, until the Administration has fully satisfied the Council as to the need for this project."

The motion was carried.

The order, as amended, was passed.

**ORDINANCE AMENDING ORDINANCES OF
1976, CHAPTER 3, AMENDING THE
LICENSE FEE FOR HAWKERS AND PEDDLERS**

Coun. LANGONE offered the following:

City of Boston

In the Year Nineteen Hundred and Eighty-one An Ordinance Amending Ordinances of 1976, Chapter 3, Amending the License Fee for Hawkers and Peddlers

Be it ordained by the City Council of Boston, as follows:

Section 1. City of Boston Code, Ordinances, Title 14, section 450, is hereby amended by striking out clause (161) of said section 450 in its entirety and substituting therefor the following:

(161) Hawker's or Peddler's License. The fee for an annual hawkers or peddler's license granted by the board of health and hospitals under Title 14, section 269 of these ordinances, shall be, if sales within the market limits are authorized, \$125, otherwise, \$25;

Further, This fee shall include the maintenance and cleaning of the public areas within the market limits by the City of Boston.

Section 2. Notwithstanding the provisions of City of Boston Code, Ordinance 2, section 752, this ordinance shall be published by the action of the City Council in adopting the same.

Referred to the Committee on Government Operations, when appointed.

ORDER FOR PETITION FOR SPECIAL LAW THAT ALL PERSONNEL APPOINTED BY PUBLIC FACILITIES COMMISSION IN BOSTON BE SUBJECT TO PROVISIONS OF CIVIL SERVICE ACT

Coun. LANGONE offered the following:

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved under clause (1) of section 8 of article 2, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted providing substantially as follows:

Chapter 642 of the Acts of 1966, amended by chapter 1030 of the Acts of 1973, is further amended by striking in section 2 the third sentence of the first paragraph, and inserting in its stead the following two sentences:

"The director and all other personnel elected or appointed by the commission shall be made subject to provisions of chapter 31 of the General Laws, effective upon enactment of this act.

"All promotions to fill positions in the Boston Public Facilities Department shall be in accordance with provisions of said Chapter 31."

Passed under suspension of the rules.

Coun. DiCORA requested that he be recorded as voting in the negative on the foregoing order.

On motion of Councillor O'NEIL Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

SUGGESTION THAT CITY HALL EMPLOYEES WEAR IDENTIFICATION CARDS BE STOPPED UNTIL PROPER HEARING IS HELD

Coun. O'NEIL offered the following:

Ordered, That the suggestion that all City Hall employees wear identification cards in City Hall be stopped until a proper hearing is held before the Committee on Public Safety (when appointed).

Passed under suspension of the rules.

On motion of Councillor SANSONE Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

PROPOSED CHANGE IN RULE 18 OF CITY COUNCIL RULES

Coun. SANSONE offered the following:

Ordered, That the Council amend Rule 18, by striking the last sentence thereof, and replacing it with the following:

"After the City Clerk has begun to call the roll, only those Councillors who are present in

the City Council Chamber at the time their names are called, shall be eligible to have their votes recorded."

Referred to the Special Committee on Rules, when appointed.

PROPOSED CHANGE IN RULE 18 OF CITY COUNCIL RULES

Coun. SANSONE offered the following:

Ordered, That the Council amend Rule 18 by adding the following new sentence at the end thereof:

"After a roll call vote has been taken, no Councillor shall change his vote, without notifying the City Clerk who then shall have the duty of publicly reading the change into the record."

Referred to the Special Committee on Rules, when appointed.

On motion of Councillor SEARS Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

PROPOSED CHANGE IN RULE 25 OF CITY COUNCIL RULES

Coun. SEARS offered the following:

Ordered, That the Rules of the City Council be amended by:

Adding, in Rule 25, after the words "he shall" in line four, the following: "address the chair only, and"

Adding, in Rule 25 after the word "language" in line six, the following: "or raise his voice above a normal speaking level"

Deleting, in Rule 25, after the words "shall be" in line eleven, the words "named by the president or."

Referred to the Special Committee on Rules, when appointed.

PROPOSED CHANGE IN RULE 25 OF CITY COUNCIL RULES

Coun. SEARS offered the following:

Ordered, That Rule 25 of the Rules of the City Council be amended to read as follows:

"Every member when about to speak shall rise, address the chair, and wait until he is recognized. No member shall be recognized when seated or when away from his desk. In speaking he shall address the chair only, and shall refrain from mentioning any other member by name, shall confine himself to the question, shall not use unbecoming, abusive, or unparliamentary language or raise his voice above a normal speaking level and shall avoid personalities. Any member who, in debate or otherwise, indulges in personalities or makes charges reflecting upon the character of another member, shall make an apology in open session at the meeting at which the offense is committed or at the next succeeding regular meeting and, failing to do so, shall be held in contempt and suspended from further participation in debate until said apology is made."

Referred to the Special Committee on Rules, when appointed.

PROPOSED CHANGE IN RULE 26 OF CITY COUNCIL RULES

Coun. SEARS offered the following:

Ordered, That Rule 26 of the Rules of the City Council be amended, by deleting in the sixth line the words "at a time".

Referred to the Special Committee on Rules, when appointed.

PROPOSED RULE 26A OF CITY COUNCIL RULES

Coun. SEARS offered the following:

Ordered, That the Council adopt a new Rule 26A, as follows:

"No person shall smoke in the Council chamber or in the Executive Room during a meeting of the Council or any of its committees. Any member violating this rule shall be held in contempt by the President or Committee chairperson and suspended from further participation in the proceedings until the offense is ended and an apology is made. Any employee, witness, or spectator violating this rule shall be asked to leave the premises.

Referred to the Special Committee on Rules, when appointed.

PROPOSED CHANGE IN RULE 34 OF CITY COUNCIL RULES

Coun. SEARS offered the following:

Ordered, That Rule 34 of the Rules of the Boston City Council be amended by inserting, after the word language in the fourth line of the fourth paragraph, the following:

"to Council members, witnesses, or members of the public; shall not raise his voice above a normal speaking level," and by adding at the end of the sixth paragraph the following:

"The chairman shall hold in contempt any member who violates the provisions of the fourth paragraph of this rule, and may ask such a member to take no further part in the proceedings."

Referred to the Special Committee on Rules, when appointed.

On motion of Councillor FLYNN Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

ORDER FOR PETITION FOR SPECIAL LAW GRANTING IRISH SOCIAL CLUB, INC., OF BOSTON ANNUAL SEVEN-DAY CLUB, ALL ALCOHOLIC BEVERAGE LICENSE

Coun. FLYNN offered the following:

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved under clause (1) of section 8 of article 2, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted providing substantially as follows:

Notwithstanding any limitations on the number of licenses to be issued under the provisions of section 17 of chapter 138 of the General Laws, but subject however, to all other provisions of

said chapter, the licensing authority in the City of Boston is hereby authorized to issue to the Irish Social Club, Inc. of Boston, an annual seven (7)-day club all alcoholic beverage license.

Coun. FLYNN moved that the order be passed under suspension of the rules.

On motion of Coun. DiCARA the question first came on suspension of the rules.

The rules were suspended, yeas 7, nays 2:

Yeas—Councillors Flynn, Iannella, Langone, McDonough, O'Neil, Sansone, Tierney—7.

Nays—Councillors DiCARA, Sears—2.

The order was passed, yeas 8, nays 1:

Yeas—Councillors DiCARA, Flynn, Iannella, Langone, McDonough, O'Neil, Sansone, Tierney—8.

Nays—Councillor Sears—1.

On motion of Councillor FLYNN Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

APPROPRIATE COMMITTEE, WHEN AP- POINTED, TO HOLD HEARING RE CON- DOMINIUM CONVERSIONS

Coun. FLYNN offered the following:

Ordered, Regarding Docket No. 0114, Ordinance Prohibiting Displacement of Tenants by Condominium Conversion Evictions, that when the appropriate committee is established, a public hearing will be held within one week.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEES

Coun. McDONOUGH offered the following:

Ordered, That effective Wednesday, January 7, 1981, the following-named person be, and he hereby is, appointed to the position set against his name until Wednesday, April 1, 1981:

Pierre A. Cherubin, administrative assistant/microfiche operator; further

Ordered, That effective Wednesday, January 14, 1981, the following-named persons be, and they hereby are, appointed to the positions set against their names until Wednesday, April 1, 1981:

William Burke, part-time legislative aide, Joseph F. McDonough, legislative assistant.

Passed under suspension of the rules.

On motion of Councillor O'NEIL Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

PROPOSED ADDITION TO RULES OF CITY COUNCIL

Coun. O'NEIL offered the following:

Ordered, That the rules of the City Council be amended by adding the following:

That the Chairman and members of any Committee, including nonmembers, shall speak and question witnesses for not more than ten minutes.

Referred to the Special Committee on Rules, when appointed.

CONSENT AGENDA

The following matters were adopted and passed upon the approval of the Consent Agenda as a whole:

**CONGRATULATIONS TO DEBRA FLEMING
ON HER SELECTION AS TWENTY-NINTH
RECIPIENT OF ANNUAL BILL MULLEN
AWARD**

Coun. DiCARA, for all the Councillors, offered the following:

Whereas, Debra Fleming, of 825 Dorchester Avenue, Dorchester, a senior at Monsignor Ryan High School, has been selected as the recipient of the annual Bill Mullen Award as the outstanding Catholic Youth of 1980 in the Greater Boston Area; and

Whereas, While serving as the president of St. Margaret's CYO, she organized the first Teenage Newsletter; and

Whereas, She is also a member of St. Margarets Folk Group which sings every Sunday at Mass; and

Whereas, Debra Fleming has proven herself to be an intelligent, responsible, and dedicated young woman and a credit to her family church, school, and the City of Boston; now, therefore, be it

Resolved, That the Boston City Council, in meeting assembled, congratulates Debra Fleming of Dorchester for being selected as the twenty-ninth recipient of the annual Bill Mullen Award and wishes her the best of luck in future endeavors.

Adopted upon approval of the Consent Agenda.

**DECLARING SUNDAY, JANUARY 18, 1981,
"RESPECT FOR LIFE DAY" IN BOSTON**

Coun. FLYNN offered the following:

Whereas, On January 22, 1973 the U.S. Supreme Court declared unconstitutional all existing state law protecting the right to life of the unborn in the *Roe v. Wade* and *Doe v. Bolton* decision legalizing abortion on demand; and

Whereas, As a result of these decisions, more than eight million unborn children have been legally destroyed by abortion, a number exceeding the entire population of the Commonwealth of Massachusetts; and

Whereas, Since these tragic decisions, people of all ages, religions, ethnic backgrounds and political parties have worked to restore legal protection for the unborn through passage of a Human Life Amendment to the U.S. Constitution; and

Whereas, On January 18, 1981, in Boston's historic Faneuil Hall, known throughout the world as the "Cradle of Liberty," residents from across the city and Commonwealth will gather together to commemorate the lives of those lost and to renew their commitment to work to protect the rights of the unborn; and

Whereas, It should be the concern of government at all levels to encourage efforts to protect and enhance the dignity of all human life, born and unborn; therefore, be it

Resolved, That the Boston City Council, in meeting assembled, hereby officially declares Sunday, January 18, 1981 as "Respect for Life Day" in the City of Boston and urges all citizens in the city to use this time as an occasion to reflect on the meaning and value of human life at all stages of development.

Adopted upon approval of the Consent Agenda.

**CONGRATULATIONS TO GRAND LODGE OF
MASS. OF ORDER OF SONS OF ITALY
ON SEVENTY-FIFTH ANNIVERSARY**

Coun. LANGONE, for all the Councillors, offered the following:

Whereas, January 25, 1981, marks the seventy-fifth anniversary of the founding of the Grand Lodge of Massachusetts Order of Sons of Italy; and

Whereas, The Massachusetts Grand Lodge, located on 126 Cambridge Street, Boston, has an enrollment of 22,000, making it the second largest state unit of the Sons of Italy under the direction of this year's Grand Venerable Guy Arigo; and

Whereas, The Massachusetts Grand Lodge has made strong commitments to education, charity, and patriotic interest; and

Whereas, Through the Lodge's unselfish efforts, thousands of dollars have been collected for college scholarships to aid deserving students; the Lodge has helped and assisted the handicapped and ill by providing wheelchairs, artificial limbs; and have helped and provided relief for the victims of the Italian earthquake, the Florence flood and the Sicilian earthquake, and in Boston, have helped in the tragic Vendome Hotel fire; and

Whereas, Such distinguished statesmen as former Governor of Massachusetts and Ambassador to Italy John A. Volpe, Federal Judge Anthony Julian and Judge Forte who presided over the famed Brinks trial, are some of the notable people associated with the Lodge; and

Whereas, The order has many distinguished members, too numerous to mention, who have involved themselves in many civic and worthwhile projects all for the benefit of mankind; therefore, be it

Resolved, That the Boston City Council, in assembly today, congratulates the Grand Lodge of Massachusetts of Order Sons of Italy on its seventy-fifth anniversary, and hopes that the Lodge will continue its genuine and sincere interest for the betterment of man.

Adopted upon approval of the Consent Agenda.

**SYMPATHY ON DEATH OF FIRE LIEUTENANT
PAUL LENTINI AND FIRE FIGHTER
JAMES GIBBONS**

Coun. O'NEIL, for all the Councillors, offered the following:

Whereas, The heroism and supreme sacrifice that fire fighters must be prepared to offer in the line of duty has once again been evidenced in the tragic deaths of two brave men; and

Whereas, Boston mourns the loss of Lieutenant Paul M. Lentini and Fire Fighter James M. Gibbons, both of Engine Company 37, who perished last week in the eight-alarm fire on Arlington Street, Back Bay; and

Whereas, The series of major fires that have struck in rapid succession in this city should cause us to reflect on the debt we owe fire fighters for the constant risk they encounter as protectors of public safety; and

Whereas, Fire Fighter Gibbons and Lieutenant Lentini join in the long and honored list of men who have given the ultimate—their lives—in dedication to a fire fighter's duties, and thus, have proved the truest of public servants; and

Whereas, It is fitting that this city honor them for their sacrifice; now, therefore, be it

Resolved, That the Boston City Council note with sorrow the untimely deaths of Lieutenant Paul Lentini and Fire Fighter James Gibbons, and to their bereaved families, offer its sincere condolences; and be it further

Resolved, That this Council rise in homage, and ask those in attendance to stand and observe a moment of silence in deference to the memory of Fire Fighter Gibbons and Lieutenant Lentini, knowing that they would want this tribute to also embrace the memory of all fire fighters who have died in the performance of duty.

Adopted upon approval of the Consent Agenda.

JURORS DRAWN

The President of the City Council, acting in the absence of the Mayor, designated Councillor O'Neil to preside at the jury box. With Councillor O'Neil presiding at the jury box, jurors were drawn in the manner prescribed by law, viz.:

Two hundred and one traverse jurors, Superior Criminal Court, to appear March 2, 1981:

Ward 1: Virginia Abbondanza, Marian M. Arbuckle, Grace Barrasso, Jennie Caldarelli, Michael Ciano, Jr., Rose Cimmino, Ann Dellaria, Mary Dichiaro, Alan F. Doyle, Susan Gaeta, Irene L. Gallant, Joanne F. Lamonica Timothy P. Mahoney, David W. Malgeri, John L. McDonald, Curran Murphy, Gloria L. Overton, Lillian L. Payne, Micheline Riccio, Bernadette Assunta Sordillo.

Ward 2: Ruth T. Lepore, Harold R. Rowsell.

Ward 3: Lesje Juliana Brodhead, Lawrence D. Cameron, Ling Hong Chin, Jose DeJesus, Frederick J. Iovanni, Denise F. Polito.

Ward 4: Carol D. Burke, Nicholas Cort, Mary Osborn, James W. Quinn.

Ward 5: Dominick N. Arana, James W. Colton, Colleen Mary Dunham, Margaret C. Howland, Cynthia E. Livingston, Elizabeth Frances McGregor, Kenneth I. Resnick, Susan B. Saperstein, Charles K. Sunergren, Henry D. Woodard, Jr., David A. Yenofsky.

Ward 6: Stephen W. Couturier, Helen Dahill, Lawrence R. Glovsky, Margaret C. Kelly, Sharon Lyons, Katherine H. Razwad, Joseph D. Thurston.

Ward 7: Anthony M. Baldyga, Francis J. Burns, Jr., Stephen J. Curtin, Joseph A. Domurat, Stephen E. Flaherty, Jr., Charles F. Freeman, Christine C. Gillen, John W. Hogaboom, Doris A. Kearns, Claire A. Kotas, George L. Loncich, Daniel J. Maguire, Eileen Narduzzo, Edward Pijanowski, Paul J. Stewart.

Ward 8: Darlean Bell, Edna V. Bynoe, Katherine Carter, Flora M. Crockett, Avis Jones.

Ward 9: Jessie B. Dumas, Lorraine Henderson, Virginia Holmes, Rosa Lee Hunter, James A. Jones, Thelma M. Thompson.

Ward 10: Richard W. Ansell, William H. Baker, Roland Dennis, Harold S. Franklin, Charles W. MacMaster, Corinne B. Sloan.

Ward 11: Jose M. Bello, Celia Carle, Rosa Greene, Annette J. Hickey, James Jackson, Carrie F. Osborne, Dorothea Ramson, Leroy Tinnin.

Ward 12: Annette M. Cheatham, Jacqueline E. Jackson, Volney J. Kavanaugh, Rhonda A. Sexton, Lillian Vaughan.

Ward 13: Donald K. Carlson, Joseph D. Griffin, Angela T. Hawe, Josephine E. Lydon, Alice F. Zaikis.

Ward 14: Stevie Jerome Allen, Michael P. Beard, Joyce A. Coleman, Irene E. Cuthbert, Evelyn M. Davis, John E. Davis, Mark A. Johnson, Leroy Magee, Mabel Elizabeth Marshall, Anne Merricks McCalop, Julie A. Nunes, Christeen Pinder, Rhoda M. Pires, Myrtle R. Ricks, Geraldine Riddle, Willie Royal, Oliver St. Hill, Lonnie Sercy, Mary E. Terrelonge, Frances Lillian Woolfork.

Ward 15: Mildred Delfraino, Eleanor C. Morehouse, Theresa J. Pacitti.

Ward 16: Joseph F. Harding, Bertha A. Keith, Richard H. King, John J. McKenna, John F. Morrison, Marion C. Ring, Linda Roistacher, Amelia Zigarmi.

Ward 17: Alick Bhark, Humphrey J. Buckley, Teresa V. Clark, Robert Madden, Zenthie Phillips, Lillian Stanton, Dino M. Troile.

Ward 18: Virginia Mary Allen, Dorothy E. Armstrong, Anna R. Arnold, Anna A. Burke, William C. Campbell, Pauline M. Castonguay, Major L. Cummings, Joseph L. David, Sarah Dickstein, Debra A. Dinicola, Llaina A. DiRusso, Ernest L. Everhart, Catherine V. Fitzgerald, Kenneth M. Fleming, Paul R. Frerichs, Jr., Antonette Hanley, Elizabeth L. Keaveney, Emmerline M. King, William Kirrane, Deborah A. Krozona, John W. Lanier, Patricia B. Lyons, Maryann Marella, Eleanor F. McManus, Nancy Nimberg, William P. O'Brien, Robert S. Ochs, Hermin Richards, Robert L. Scott, Phillip Steen, Morris Weir, Thomas P. Whalen, Rose A. Williams.

Ward 19: John D. Aach, John F. Catolina, Robert A. DiGianfelice, Ruth J. Graham, Ann V. Hoban, Dorothy M. McEachern, Edward O'Brien, Rose Rosenhek.

Ward 20: David F. Bennett, Milton G. Bright, Gloria F. Casassa, Dana W. Freeman, Edward A. Gerus, Louise C. Hooley, Stanley J. Jankun, Georgie Koutoulas, Ruth Lowenstein, Olive K. McMahon, Thomas L. McManus, Orren R. Nye, Rosemont Papadinis, Jacqueline M. Paterson, Eli W. Rabinowitz, Donald A. Smith, Jr., Olga Stan-chak, Esther T. Stanley, Joseph A. Straut, John D. Turner, John H. Welter, Herbert H. Werner.

Ward 21: Alfred A. Anderson, George H. Budden, C. John Costello, Karola Diamond, Barbara J. Filey, Philip N. Mandeville, Helen H. Moy, Daniel L. Needham, John R. Paquette, Mary B. Sinclair, Barry G. Willis.

Ward 22: John J. Connelly, William Harr, Mann P. Ko, Jane C. McDermott, Milton I. McNeil, Henry M. Moran, Gloria Sciarappa, Thomas J. Sullivan, Mary E. Lawton.

The President of the City Council, acting in the absence of the Mayor, designated Councillor Sears to preside at the jury box. With Councillor Sears presiding at the jury box, jurors were drawn in the manner prescribed by law, viz.:

Two hundred and nineteen traverse jurors, Superior Civil Court, to appear March 2, 1981:

Ward 1: Mary Ann Barbarisi, Frances Borelli, Marianne Carbone, Richard P. Cavalieri, Carol A. Clifford, Carole E. Cutter, Dominic Dangelico, Gregg J. Danilchuk, Ida Dapice, Angela M. Daponte, Joanne Deeran, Frances S. DeLeo, Arthur J. Dowe, John A. Gambale, Mary A. Gavin, Herbert A. Greer, Gerard W. Hartigan, Ronald A.

Harvey, Donna S. Kaplan, Nicola Longo, Americo T. Lotti, Prudence Masciulli, Helen Murdocca, George O'Driscoll, Carmine Polcaro, Patricia A. Regan, George P. Tranfaglia, Mafalda Zerola.

Ward 2: Maureen A. Buckley, Cecilia L. Doherty, Grace F. Iacobone, Daniel MacDonald, John Machado, Thomas J. Melanson, Arthur E. Mellen, Robert L. Pigott, Paul F. Rizzo, Caroline M. Saccardo, Eugene F. Sweeney.

Ward 3: Kathleen R. Dean, William R. DellaCroce, James F. Dykes, Jr., David B. Naylor, Nicholas J. Palermo, Josephine M. Sacco, Philippa Sirignano.

Ward 4: Scott A. Cady, Ursula Greenberg, Madeline E. Kovach, Harlanda I. Love, Carol Ann McBride, Michael McGriff, Isaiah Owens, Clara E. Redwine, Lance Ross.

Ward 5: Evelyn T. Crocker, Bruce Dale, Lynn Derrick, Susan Driscoll, Paul Russell Brack, Mary Jane Gilkey, Judith A. Grant, Jacquelyn R. Grisdale, Eleanor Payzant Johnson, Stephanie Manyo, Linda M. Nanos, Renee L. Quinn, Philip J. Stefanini, Michael R. Todd.

Ward 6: Margaret A. Foley, Dorothy M. Gerold, Ruth H. Hunter, Mary Huxley, Joseph F. Kane, Edward Lynch, Adele M. Marks, Donna M. McMillan, Joseph J. Picard, James P. Sullivan, Ida A. Szydowski, Robert L. Vacha.

Ward 7: Daniel C. Berg, James L. Blackwood, Robert Cabana, Robert G. Chandler, Patricia Clark, Edward R. Foley, John W. Hennessey, Francis J. Parkes.

Ward 8: Blanche Blidgen.

Ward 9: Stephanie C. Bobb, Jesse C. Bryant, Ruby N. Harris, Mary Lee Hawkins, Bobby J. Howard, Rayetta Howard, Louis Napiee, Jr., Gloria Payne.

Ward 10: Dennis G. Bates, Doris A. Bernard, Carlos Reyes, Robert Walton.

Ward 11: Debra Abrams, Edward J. Ahern, Francis T. Buckley, Howard B. Carter, James W. Daley, Ismael Gomez, James E. Kelley, Gertrude Mitchell, Dennis M. Reid, Edrick L. White.

Ward 12: Danice A. Davis, Lois H. Diggs, Emma Harris, Bobby Hendrix, Florence D. Jones, Linnell C. Kornegay, Inez Morrison, Barbara D. Smith, Pernel M. Thompson, Henry Workman, Jr.

Ward 13: Linda M. O'Donnell, Linda Marie Perry, Frank W. Shea, Jr., Nappy Walsh.

Ward 14: Frank Bennett, Alvin Carter, Michael G. Henderson, Karen B. Hodge, Theresa M.

Jenkins, Winifred C. Johnson, Lillian C. Monteiro, Ivory Scott, John H. Williams.

Ward 15: Virginia M. Donovan.

Ward 16: Kenneth Bransky, Frances R. Cawley, Mary T. Hagan, Katherine E. Keohane, Philip T. MacNeil, Barbara A. Manning, Paul J. Murray, John S. Rudick, Jr., Carolyn J. Skiba, James F. Staples, Yolanda Taylor.

Ward 17: Victor J. A. Browne, John J. Connolly, Donald J. Dobbins, William Flowers, Grace J. Lawrence, Ina K. Nenortas, Catalina R. Oxtan, Ronald J. Ramos, Frank Reid, Andre S. Urban.

Ward 18: Edward J. Blanchard, Jr., Dante R. Bonito, Michael A. Britto, Barbara N. Burke, Robert F. Burnham, John Manuel Camillo, Margaret S. Coullahan, Paul Feyler, Mary E. Funk, Vance Harding, Mary Ann Hayes, Jeanet Jenkins, Daniel Keel, William B. McIntosh, William P. Page, Jr., Katherine H. Regolino, Ronald W. Robinson, Tommy L. Rollins, Kert Terry, Mary Schlitz, Paulette H. Tranchina, Sim Woods.

Ward 19: Claire R. Buckley, Elsie H. Chrisman, Lawrence P. Chvany, Gerald P. Crehan, Darrell L. Fahey, Catherine A. Fallon, Andrea May Frank, John J. Joyce, William H. Lamey, Thomas E. McDonough, George R. Modricker, Joseph A. Principe, Franco Revilla, Robert V. Smith, Alice L. White, Christopher White.

Ward 20: Frank DiLorenzo, Robert Driscoll, Wellington R. Eisnor, Francis J. Flynn, Michael T. Geary, Eugene J. Hicks, Francis P. Lynch, Janet M. Mahoney, Maureen P. Malamphy, Jean M. Martin, Francis J. McCarthy, Jr., Norma Milanese, Donald M. Nashawaty, Sr., Frances A. O'Rourke, Judith A. Romano, Mary Sahagian, Eleanor L. Shea.

Ward 21: Rowana B. Daley, II, Alberta Hemingway, Audrey A. Mack, Eugenia Ramos, Diana L. Siegel.

Ward 22: Barbara Buechner, Margaret P. Tretter.

Adjourned at 3 p.m., in memory of Fire Lieutenant Paul Lentini and Fire Fighter James Gibbons, on motion of Councillor Sears, to meet on Wednesday, January 21, 1981, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.

CITY OF BOSTON

Proceedings of City Council

Wednesday, January 21, 1981.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President McDONOUGH in the chair and all the members present.

OPENING OF MEETING

The Reverend James H. Lane delivered the invocation and the meeting was opened with the salute to the flag.

On motion of Councillor McDONOUGH Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

WELCOME HOME TO AMERICAN HOSTAGES

Coun. McDONOUGH, for all the Councillors, offered the following:

Whereas, The nation today rejoices that the fifty-two American hostages held captive in Iran have arrived safely in West Germany, free after 444 days of ordeal; and

Whereas, All Bostonians are happy that the nightmare has ended; that the flags again fly at full staff; now, therefore, be it

Resolved, The Boston City Council on behalf of all citizens joins with all Americans in saying simply: "Welcome Home!"

The resolution was adopted under suspension of the rules.

CREATING A SOUTH STATION COMMERCIAL AREA REVITALIZATION DISTRICT

The following was received:

City of Boston
Office of the Mayor

January 13, 1981.

To the City Council.
Councillors:

Enclosed is a resolution originating from the Boston Redevelopment Authority that I urge you to adopt.

This resolution will create a South Station Commercial Area Revitalization District (CARD) and make commercial enterprises within its boundaries eligible for tax-exempt, revenue bond financing through the Boston Industrial Financing Authority, mortgage insurance through the Massachusetts Industrial Finance Agency, and the programs of the Urban Job Incentive Bureau of the Massachusetts Department of Commerce.

In addition, the Parking Facilities Reimbursement Act now permits the Commonwealth to provide a grant in aid of up to (approximately \$4 million for the construction of a part of a public parking facility located in a CARD District.

Your timely adoption of this resolution will serve to make these needed development incentives

available to aid in the revitalization of this important commercial area of the city.

Respectfully,

Kevin H. White,
Mayor.

Whereas, In accordance with chapters 40D and 23B of the Massachusetts General Laws the Commonwealth of Massachusetts, acting by and through the Secretary of Communities and Development, may approve Commercial Area Revitalization District Plans (herein referred to as CARD plans); and

Whereas, Such approval is a precondition for the use of various state financial incentives for commercial and mixed commercial and residential development that would be in the public interest of the citizens of Boston; and

Whereas, The redevelopment of the South Station CARD, the boundaries of which are described on page 9 of the application for designation of the South Station CARD, would further the community development objectives of the City of Boston and would result in the physical redevelopment of said district and the creation of employment opportunities of a character consistent with that contemplated by the above cited statutes;

Now, therefore, be it Ordered,

1. That the South Station Area Revitalization District described above (and herein referred to as the CARD) is a predominantly commercial geographic area; and

2. That implementation of the proposed CARD plan will serve to avert and reverse the decay of the area covered by the plan and will help deter the movement of commercial enterprises into previously noncommercial areas; and

3. That the South Station CARD plan is hereby approved and that said plan shall be submitted to the Secretary of Communities and Development for approval.

On motion of Coun. McDONOUGH the order was laid on the table.

Later in the session, on motion of Coun. McDONOUGH the matter was taken from the table.

Referred to the Committee on Planning and Development.

COMMITTEE APPOINTMENTS FOR 1981

Coun. McDONOUGH announced the following appointments:

Committee of the Whole: ALL MEMBERS: Councillor McDonough, Chairman; Councillor Langone, Vice-Chairman.

Government Finance: Tierney, Langone, DiCara.
Government Operations: Iannella, Tierney, McDonough.

Government Regulations: Langone, Sears, O'Neil.
Planning and Development: DiCara, McDonough, Langone.

Public Safety: O'Neil, Flynn, Sansone.
Human Services: Sansone, Iannella, Sears.

Urban Resources: Sears, O'Neil, Flynn.
Neighborhood Services: Flynn, Sansone, O'Neil.

Special Committees
School Department Matters: Flynn, Langone, DiCara.

Committee on Rules: Langone, Tierney, Sears, Iannella, O'Neil.

First name after the Committee is designated chairman; second name is Vice-Chairman.

Placed on file.

ABSENCE OF THE MAYOR

Notice was received from the Mayor of his absence from the city from January 14 until January 16, 1981.

Placed on file.

NOTICE OF HEARINGS BEFORE DEPARTMENT OF PUBLIC UTILITIES

Notice was received from the Department of Public Utilities of hearing to be held February 10, 1981, on investigation by the department as to propriety of various rates and charges filed by New England Telephone and Telegraph Company.

Notice was received from the Department of Public Utilities of hearing to be held February 9, 1981, on petition of Deacon Transportation, Inc., to amend certificate to operate 1981 motorized trackless trolley car.

Notice was received from the Department of Public Utilities of hearing to be held February 2, 1981, on petition of Boston Gas for approval of issuance and sale of long-term notes.

Severally placed on file.

COMMUNICATION FROM CITY CLERK

Communication was received from the City Clerk in accordance with chapter 6 of the Ordinances of 1979 of the actions taken by the Mayor with regard to the papers acted upon by the City Council at its meeting of December 30, 1980.

Placed on file.

APPROVAL OF CONSTABLES' BONDS

The constables' bonds of Jacob Baracewicz, Frederick Best, Anna Pinnock, and Richard Sonogo, having been approved by the Collector-Treasurer, were received and approved.

APPOINTMENT OF THOMAS B. FRANCIS

Notice was received from the Mayor of the appointment of Thomas B. Francis, 19 Farwell Avenue, Hyde Park, to be Acting Supervisor of Personnel as of January 1, 1981.

Placed on file.

CERTAIN INFORMATION UNDER SECTION 17F RE TELEPHONE SERVICE EXPENSES

Coun. DiCARA offered the following:

Whereas, The state regulatory commission has approved one-third of New England Telephone's request for a \$37 million interim rate increase; and

Whereas, A request for a permanent rate increase of \$174 million (DPU 411) is still under consideration; and

Whereas, It has been estimated that DPU 411 would necessitate that over \$20 million be added to next year's taxes; and

Whereas, DPU 411, if approved, will have adverse ramifications for not only the business community, but for government, social, health, and academic institutions as well; and

Whereas, New England Telephone's contention that the increase is justified because of the higher cost of providing service is dubious and unsubstantiated; and

Whereas, The Commonwealth has mysteriously decided to not intervene; and

Whereas, A decision by the Commission is scheduled for March, 1981; we insist that a response be given within ten days; it is

Ordered, That under the provisions of section 17F of chapter 452 of the Acts of 1948, as amended, and under applicable provisions of law, his Honor, the Mayor, or his designated representative be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof the following information:

1. What would be the increase in city expenses if DPU 411 is approved?

2. How much did the city pay for phone service in FY 1976, 1977, 1978, 1979, and 1980?

3. How much money has been budgeted for FY 1981?

4. What action has the city taken against DPU 411?

5. Has the city attempted to intervene?

6. Has the city notified the Commission that the rate increase would constitute an unwarranted and unfair hardship upon city finances?

7. Which city department is responsible for reporting and analyzing the effects such a proposal would have on city government?

Passed under suspension of the rules.

CERTAIN INFORMATION UNDER SECTION 17F RE HIRING PROFESSIONAL HOSPITAL MANAGEMENT AGENCY FOR BOSTON CITY HOSPITAL

Coun. DiCARA offered the following:

Whereas, The City of Quincy, Massachusetts, has contracted the services of Hospital Corporation of America to take over management responsibilities of the Quincy City Hospital; and

Whereas, The Hospital Corporation of America will provide services of a director, financial officer, and business manager to help rid the Quincy City Hospital of its \$2.5 million deficit; and

Whereas, Quincy City Hospital will no longer be in need of appropriations from general municipal funds; and

Whereas, The Quincy City Hospital will be able to retain its own revenues thus becoming a self-supporting institution; it is

Ordered, That under the provisions of section 17F of chapter 452 of the Acts of 1948, as amended, and under applicable provisions of law, his Honor, the Mayor, or his designated representative, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof the following information:

1. Considering the present state of Boston City Hospital, has the City of Boston considered hiring a similar professional hospital management agency to that of Quincy City Hospital?

On motion of Coun. DiCARA the order was laid on the table.

Later in the session, on motion of Coun. DiCARA, the order was taken from the table.

Coun. DiCARA moved that the following be substituted for the paragraph numbered "1": "Considering the present top-heaviness of high-salaried administrators at Boston City Hospital, has the City of Boston considered hiring a similar professional hospital management agency to that of Quincy City Hospital in order to make Boston City Hospital self-supporting?"

Coun. LANGONE moved that the order be amended by adding at the end thereof the following:

"Ordered, That none of the previous sections would be construed to impair any of the rights of the employees under the provisions of chapter 31 of the Massachusetts General Laws or any of the collective bargaining rights of the employees or their collective bargaining agents."

Coun. SEARS moved that the questions be divided.

The amendment of Coun. LANGONE was adopted, the chair having ruled that the questions could not be divided.

Coun. SEARS questioned the ruling of the chair.

The ruling of the chair was upheld, yeas 6, nays 2:

Yeas—Councillors DiCara, Langone, McDonough, O'Neil, Sansone, Tierney—6.

Nays—Councillors Flynn, Sears—2.

The amendment of Coun. DiCARA was adopted.

The order, as amended, was passed.

Coun. SEARS requested that he be recorded as voting in the negative on the prior vote.

CERTAIN INFORMATION UNDER SECTION 17F RE POSSIBILITY OF INFUSING CITY PENSION FUNDS INTO THE MASSACHUSETTS MORTGAGE MARKET

Coun. DiCARA offered the following:

Whereas, The first \$19 million of state employee and teachers' pension funds has been infused into the Massachusetts mortgage market; and

Whereas, Due to a modification of state law, up to \$250 million in public pension funds could potentially be invested in the Massachusetts mortgage market; and

Whereas, This policy will broaden homeownership opportunities; and

Whereas, The resultant increase in the supply of mortgage money is significant to communities, served primarily by smaller banks, that have suffered from a shortage of mortgage money; and

Whereas, The development of alternative sources of mortgage money is needed in light of the effect erratic oscillations in interest rates has had on the supply of mortgage money; it is

Ordered, That under the provisions of section 17F of chapter 452 of the Acts of 1948, as amended, and under applicable provisions of law, his Honor, the Mayor, or his designated representative, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof the following information:

1. What consideration has the administration given to instituting a similar policy with regard to the city's pension funds?

Passed under suspension of the rules.

MEETING OF COMMITTEE OF THE WHOLE

Coun. FLYNN offered the following:

Ordered, That the entire City Council recess at 1:30 p.m. on Wednesday, January 21, 1981, to meet in executive session with Attorney Charles Choate to discuss further legal action against Mayor White, and the city administration for illegally transferring funds between departments without Council approval.

On motion of Coun. LANGONE the order was laid on the table.

Later in the session, on motion of Coun. LANGONE, the order was taken from the table.

The order was passed, yeas 8, nays 0:

Yeas—Councillors DiCara, Flynn, Langone, McDonough, O'Neil, Sansone, Sears, Tierney—8.
Nays—0.

COMMITTEE ON PLANNING AND DEVELOPMENT TO HOLD HEARING WITHIN SEVEN DAYS RE ALLOWING 121A TAX AGREEMENT FOR BOSTON GARDEN

Coun. LANGONE offered the following:

Whereas, The recent announcement by Delaware North that they are considering the moving of the Boston Bruins Hockey Team to New Hampshire and joint development of Rockingham Park area into a multi-sports complex could have a considerable economic and employment crisis in the City of Boston; and

Whereas, It is estimated that approximately two million people per year attend events at the Boston Garden which generates approximately \$25 to 50 million to the restaurants, hotels, parking lots, taxi industry, and shops, as well as the public transportation system which has a direct access, and employment of thousands of people, directly or indirectly; and

Whereas, The City Council has been involved in promoting and encouraging the Boston Redevelopment Authority and the present administration to allow a 121A tax agreement so that the owners of the Boston Garden could embark on a \$15 million renovation program which would increase the capacity of the Boston Garden by some 2,000 unobstructed seats, as well as making it more enjoyable by the installation of air conditioning, escalators, and a new roof; and

Whereas, Various other major cities have renovated their arenas at a cost of millions of dollars to the taxpayers while the renovation of the Boston Garden would not cost the taxpayers any money; now, therefore, be it

Resolved, That the Boston City Council's Committee on Planning and Development hold a public hearing on this matter within seven days, and summons the Boston Redevelopment Authority and the Planning and Development Section of the Mayor's Office, as well as invite the various interested groups and industries to the meeting.

Coun. SEARS moved that the resolution be amended by adding at the end thereof the following:

Resolved, That the Mayor and Council of the City of Boston officially inquire of the Governor of the Commonwealth as to what steps the Commonwealth intends to take to construct a new arena or encourage the rehabilitation of the old Boston Garden; and in view of the fact that the revenues generated by Boston's professional teams primarily accrue to the Commonwealth rather than to the city, what steps the Governor intends to take to assist the City of Boston if it is forced to give up tax revenues in order to keep the Bruins and Celtics in Massachusetts.

On motion of Coun. McDONOUGH the question first came on the resolution of Coun. LANGONE.

The resolution was adopted, years 8, nays 1:

Yeas—Councillors DiCara, Flynn, Iannella, Langone, McDonough, O'Neil, Sansone, Tierney—8.

Nays—Councillor Sears—1.

It was the ruling of the chair that the amendment of Coun. SEARS be treated as a separate resolution, deleting the words "and be it further" from the first line.

The resolution was adopted.

ELECTION OF TWO COUNCIL MEMBERS AS MANAGERS OF OLD SOUTH ASSOCIATION

Coun. McDONOUGH offered the following:

Ordered, That the City Council proceed to the election of two members of the City Council as managers of the Old South Association in Boston.

Passed under suspension of the rules.

The Clerk called the roll with the following results:

For Councillor Iannella—Councillors DiCara, Flynn, Langone, McDonough, O'Neil, Sansone, Sears, Tierney—8.

For Councillor Sears—Councillor DiCara, Flynn, Langone, McDonough, O'Neil, Sansone, Tierney—7.

Councillor Iannella and Sears were declared elected as managers of the Old South Association in Boston for the year 1981.

ORDINANCE ESTABLISHING A DESIGNER SELECTION BOARD

Coun. McDONOUGH offered the following:

City of Boston

In the Year Nineteen Hundred and Eighty-One
An Ordinance Establishing a
Designer Selection Board

Be it ordained by the City Council of Boston, as follows:

Section 1. Preamble.

Whereas:

1. The city, from time to time, contracts with the architects and engineers for design services.

2. The Commonwealth of Massachusetts has set the standards for selection of designer services for all capital facility projects within the Commonwealth by chapter 7, section 30B through 30P of the General Laws, as most recently amended by chapter 579 of the Acts of 1980.

3. The city shall ensure that it receives the highest quality design services for all its public building projects.

4. The city shall provide for increased confidence in the procedures followed in the procurement of design and design-related services.

5. The city shall promote consistency in the methods of procurement of design and design-related services for all public building projects in the city and assure an open and accountable process.

6. The city shall foster effective, broad-based participation in public work within the design professions; including appropriate consideration of the special needs of small firms owned by minorities and women.

7. The city shall provide safeguards for the maintenance of the integrity of the system for procurement of designers' services within the city.

8. The words defined in this ordinance shall have the meanings set forth below whenever they appear in section 2, unless the context in which they are used clearly requires a different meaning, or a different definition is prescribed for a particular paragraph or provision.

"Designer" means an individual, corporation, partnership, sole proprietorship, joint stock company, joint venture, or other entity engaged in the practice of architecture, landscape architecture, or engineering, which satisfies the following:

(i) if an individual, the individual is a registered architect, landscape architect, or engineer;

(ii) if a partnership, a majority of all the partners are persons who are registered architects, landscape architects, or engineers;

(iii) if a corporation, sole proprietorship, joint stock company or other entity, the majority of directors and the chief executive officer are persons who are registered architects, landscape architects, or engineers, and the person to have the project in his or her charge is registered in the discipline required for the project;

(iv) if a joint venture, each joint venturer satisfies the requirements of this section.

"Programmer" means any designer or any other individual, corporation, partnership, sole proprietorship, joint stock company, joint venture, or other entity engaged in the preparation of architectural facility programs or studies.

"Construction manager" means any designer or any other corporation, partnership, individual, sole proprietorship, joint stock company, joint venture, or other entity engaged in the practice of construction management or construction scheduling.

"Design services" means any of the following services provided by any designer, programmer, or construction manager in connection with any public building project:

(i) preparation of master plans, studies, surveys, soil tests, cost estimates or programs;

(ii) preparation of drawings, plans, or specifications, including but not limited to schematic drawings, preliminary plans and specifications, working plans and specifications or other administration of construction contracts documents;

(iii) supervision or administration of a construction contract;

(iv) construction management or scheduling.

"Applicant" means any person or entity applying to perform design services, the principal personnel responsible for the provision of such services for the project, and the persons who will be the principal staff for the project.

"Using agency" means a department, agency, board, commission, authority, or other instrumentality of the City of Boston.

"Mayor" means the Mayor or persons designated by him/her.

"Director" means the director of the Department of Administrative Services.

"Board" means the designer selection board.

"Continued services" means authorization for a designer who has been appointed for one stage of a project to act as the designer for a succeeding stage or stages of the same project.

"Extended services" means authorization for a designer who has been appointed to provide design services for a project to act as designer for work to be done on another project not originally included in that designer's contract.

9. Under the provisions of section 13 of chapter 43B of the Massachusetts General Laws, the city, by ordinance, may exercise any power which the General Court has power to confer upon it, which is not inconsistent with its charter.

10. The creation of a designer selection board is not inconsistent with the City Charter, but would further its implementation; now, therefore Section 2.

The City of Boston Code, Ordinance 4, chapter 1 hereby is amended by adding the following:

a) There shall be located within the Administrative Services Department a designer selection board, consisting of five members. Four members shall be appointed by the Mayor within sixty days of the effective date of this ordinance, as follows: one from three candidates nominated by the Boston Society of Architects; one from three candidates nominated by the Massachusetts Society of Professional Engineers; one from three candidates nominated by the Boston Municipal Research Bureau; one from three candidates nominated by the Boston Society of Civil Engineers; and the director of Administrative Services, ex officio. The nominee of the Boston Society of Civil Engineers shall be appointed for a term of two years; of the Boston Municipal Research Bureau for a term of three years; of the Massachusetts Society of Professional Engineers for a term of four years; and of the Boston Society of Architects for a term of five years. As the term of any commissioner expires, his successor shall be appointed for a term of five years. Vacancies in the commission shall be filled for the unexpired term. The members of the board shall serve without compensation. The board shall elect each year one member to serve as the chairman. The director of Administrative Services shall serve as the secretary thereof and shall keep all records of the board. The board shall not be subject to the supervision or control of the Administrative Services Board or any member thereof and shall, on or before the last Monday of January, 1982, and annually thereafter, make a report of its proceedings and votes to the City Council.

b) The board shall have jurisdiction over the selection of all designers, programmers, and construction managers performing design services in connection with any building project for all city departments.

c) Each contract for designer services for a project subject to the jurisdiction of the board shall be publicly advertised by the board in a newspaper of general circulation in the city, local

minority papers, and in such places as the board requires by regulation, at least two weeks before the deadline for filing applications.

The public notice required by the above shall contain:

(i) a description of the project, including the specific designer services sought, the estimated construction cost, and the time period within which the project is to be completed;

(ii) if there is a program for the project, a statement of when and where the program will be available for inspection by applicants, and when and where a briefing session will be held for applicants, if one is required by the board's regulations and if there is not a program for the project, a statement to the effect;

(iii) the qualification required of applicants for the projects;

(iv) the categories of designers, consultants, if any, for which applicants must list the names of consultants which the applicant may choose to use;

(v) whether the fee has been set or will be negotiated, and if the fee has been set, the amount of the fee.

d) No designer, programmer, or construction manager may file an application for any project subject to the board's jurisdiction unless having first filed with the board a written statement containing the following information:

(i) certification that the applicant legal entity, if applying to perform design services other than preparation of studies, surveys, soil testing, cost estimates or programs, is a designer or construction manager;

(ii) the names and addresses of all partners, if a partnership, of all officers, directors and all persons with an ownership interest of more than 5 percent in the applicant if not a partnership;

(iii) the registration number and status of each person in every jurisdiction in which such person has ever been registered as an architect, landscape architect or engineer;

(iv) a list of all projects for all public agencies within the Commonwealth for which the applicant has performed or has entered into a contract to perform design services within the five-year period immediately preceding the filing of the information required in this section;

(v) a list of all current projects for which the applicant is performing or is under contract to perform any design services; and

(vi) if the applicant is a joint venture, the information required in this section shall be required for each joint venturer, as well as for the joint venture itself.

e) The board shall keep a permanent record of the statements filed pursuant to this section and shall require the statements to be made current on a regular basis, and that statements pursuant to subparagraph (v) and (vi) of paragraph d) of this section be current with each application filed.

f) An applicant to perform design, programming or construction management services on a project may be required to file, in addition to the statement required under paragraph d) of this section, a written application as prescribed by the board, relating to the applicant's experience, ability, and qualifications.

g) Every application or statement filed pursuant to this section shall be sworn to under penalties of

perjury. A designer, programmer or construction manager who has been determined by the board to have filed materially false information under this section shall be disqualified by the board from further consideration for any project for such time as the board determines is appropriate.

h) The board shall not advertise for designers nor select any finalists to perform any design services other than the preparation of master plans, studies, surveys, soil tests, cost estimates, or programs unless the director of Administrative Services certifies: That it is appropriate to do so and either that a program defining the design services required has been prepared, and has been approved by the Administrative Services, or that no program is required by the Administrative Services.

i) The board shall adopt written applicants' criteria for selection of semifinalists and finalists based upon information obtained under paragraph d) of this section for each project. The criteria shall include:

- (i) prior similar experience;
- (ii) past performance on public and private projects;
- (iii) financial stability;
- (iv) identity and qualifications of the consultants who will work with the applicant on the project; and
- (v) any other criteria that the board considers relevant for any project.

j) Semifinalists may be chosen for each project.

The board shall select at least three finalists from among all the applicants, or from the semifinalists selected under this section, and in doing so may require all the applicants or the semifinalists to:

- (i) appear for an interview before the board;
- (ii) present a written proposal to the board not including a fee quotation; or
- (iii) participate in a design competition held by the board.

k) The board shall transmit a list of the chosen finalists to the Mayor. No person or firm disqualified pursuant to paragraph d) of this section, or debarred pursuant to section 44C of chapter 149 of the General Laws of the Commonwealth, shall be so included as a finalist.

The list shall rank the finalists in order of qualification and include a record of the final vote of the board on the selection; and include a written statement explaining the board's reasons for its choice and its ranking of the finalists.

l) For the purposes of this ordinance, and subject to the penalties therein, no member of the board shall participate in the selection of a designer as a finalist or semifinalist for any project if the member or any member of his or her immediate family has a direct or indirect financial interest in the award of the design contract to any applicant;

- (i) is currently or has ever been employed by, or is currently a consultant to or under contract to an applicant;
- (ii) is negotiating or has an arrangement concerning future employment or contracting with any applicant; or
- (iii) has an ownership interest in, or is an officer or director of, any applicant.

m) In the selection of a designer when the fee for design services has been set by the city prior to the selection process, the Mayor shall appoint

a designer from among the list transmitted to him/her under paragraph k) of this section. If the Mayor appoints any designer other than the one ranked first by the board, he/she shall file a written justification of the appointment with the board.

When the fee for design services is to be negotiated, the Mayor shall review the list transmitted by the board, and may exclude any designer from the list if a written explanation of the exclusion is filed with the board. The Mayor shall then appoint a designer based on successful fee negotiation. The Mayor or persons designated by him/her shall first negotiate with the first ranked designer remaining on the list. Should the Mayor be unable to negotiate a satisfactory fee with the first ranked designer within thirty days, negotiations shall be terminated and negotiations undertaken with the remaining designers, one at a time, in the order in which they were ranked by the board, until an agreement is reached. In no event may a fee be negotiated which is higher than a maximum fee set by the city prior to selection of finalists. Should the Mayor be unable to negotiate a satisfactory fee with any designer initially selected as a finalist by the board, the board shall recommend additional finalists in accordance with the provisions of this section. The Mayor may require a finalist with whom a fee is being negotiated to submit a fee proposal and include with it such information as the Mayor requires to provide current cost and pricing data on the basis of which the designer's fee proposal may be evaluated.

n) All fees shall be stated in designers contracts and in any subsequent amendment thereto as a total dollar amount. Contracts may provide for equitable adjustments in the event of changes in scope or services.

o) When the board has required that applicants list consultants which the applicants may employ, in no event shall a consultant be used who is debarred pursuant to General Laws of the Commonwealth section 44C of chapter 149 as amended, and any change in or addition to the consultants named in the application and allowed by the board upon appointment must be approved by the Mayor and reported to the board, along with a written statement by the designer or construction manager of the reasons for the change.

p) If the designer's or construction manager's fee is negotiated, the designer or construction manager must file a truth-in-negotiations certificate prior to being awarded the contract by the Mayor, which must be incorporated into the contract. The certificate must contain:

(i) a statement that the wage rates and other costs used to support the designer's compensation are accurate, complete, and current at the time of contracting; and

(ii) an agreement that the original contract price and any additions to the contract may be adjusted within one year of completion of the contract to exclude any significant amounts if the Mayor determines that the fee was increased by such amounts due to inaccurate, incomplete or noncurrent wage rates or other costs.

q) The board may specify other special conditions or requirements in selecting a particular applicant as a finalist. If any change is made by the applicant after appointment relating to such special conditions or requirements, the change must be

approved by the Mayor and reported to the board along with a written statement by the appointee of the reasons for the change.

r) A designer or programmer appointed to do a feasibility study, master plan or program for a project shall be ineligible for appointment to perform the design services for that project.

s) Every contract for design services awarded under this section shall include the following:

i) certification that the designer or construction manager has not given, offered or agreed to give any person, corporation or other entity any gift, contribution or offer of employment as an inducement for, or in connection with, the award of the contract for design services;

(ii) certification that no consultant to or subcontractor for the designer or construction manager has given, offered or agreed to give any gift, contribution or offer of employment to the designer or construction manager, or to any other person, corporation, or entity as an inducement for, or in connection with, the award to the consultant or subcontractor of a contract by the designer or construction manager;

(iii) certification that no person, corporation or other entity, other than a bona fide, full-time employee of the designer or construction manager, has been retained or hired by the designer or construction manager to solicit for or in any way assist the designer or construction manager in obtaining the contract for design services upon an agreement or understanding that such person, corporation or other entity be paid a fee or other consideration contingent upon the award of the contract to the designer.

t) Contracts for design services shall include a requirement that the designer at his/her own expense obtain and maintain a professional liability insurance policy covering negligent errors, omissions and acts of the designer or of any person or business entity for whose performance the designer is legally liable arising out of the performance of such contracts for design services. The designer shall furnish a certificate or certificates of such insurance coverage to the city prior to the award of the contract. A professional liability insurance policy obtained and maintained pursuant to this subparagraph shall provide for coverage in an adequate amount for the applicable period of limitations and include any added coverage and in such amounts as the city shall require.

At the request of the city, a consultant employed by a designer subject to this subparagraph shall obtain and maintain a liability insurance policy covering negligent errors, omissions and acts of such consultant or of any person or business entity for whose performance the consultant is legally liable arising out of the performance of the contract for consultant services.

u) A designer, construction manager, or programmer who has been determined by the board to have provided materially false statements or information under this section shall be disqualified by the board from future work on any project for such time as the board determines is appropriate.

v) The Mayor may appoint a designer to perform continued or extended services if the following conditions are met:

(i) a written statement is filed with the board explaining the reasons for the continuation or extension of services;

(ii) the program for the design services is filed with the board if one is required by the regulations of the using agency; and

(iii) the board approves the appointment of the designer for continued or extended services and states the reasons therefor.

w) Whenever the Mayor shall declare that the health or safety of any persons will be endangered because of the time required for the selection of a designer, programmer or construction manager by the procedures prescribed in this section or whenever a deadline for action is set on a project by any court or federal agency which cannot be met if those selection procedures are followed.

Finalist selection may be made by the board by expedited procedures adopted by regulation by the board.

x) Every contract for design services for any building construction, reconstruction, alteration, remodeling, or repair estimated not to exceed \$10,000 by the city, thereof, shall be awarded complying with the purposes and intent of this section, and the following requirements:

(i) the establishment by using agency of uniform requirements of information to be submitted by all applicants, a uniform procedure for the evaluation of all applications to a group of no fewer than three finalists, and the opportunity to be afforded equally to all finalists to provide additional information to or appear before the selection body;

(ii) that a written explanation of the reasons for the selection including the recorded vote if any was taken be made public and recorded with the designer selection board prior to the notification of award;

(iii) the provisions of this section regarding the designation of fees in the contract;

(iv) provided, however, that nothing in this section shall be interpreted to require the establishment of a board or to waive or reduce the requirements of any other applicable law or regulation.

y) The board shall independently adopt procedures and regulations as necessary to implement expeditiously the requirement of this section.

Section 3.

In the event that any city official awards a contract for design services after this ordinance is in force without complying with the provisions of this ordinance, such contract shall not be binding on the city; and the Mayor or City Council, with the assistance of the Corporation Counsel or Special Counsel, shall proceed in any court of competent jurisdiction to recover any city funds expended in accordance with the provisions of such contract from the contractor or the city official who awarded the contract without compliance herewith.

Section 4.

If any portion of this ordinance is found by a court of competent jurisdiction to be unlawful, such finding shall not affect any other portion of said ordinance not specifically so found.

Section 5.

This ordinance shall be published by the action of the City Council in passing the same.

Referred to the Committee on Government Operations.

COMMITTEE ON GOVERNMENT OPERATIONS TO HOLD HEARING FEBRUARY 20, 1981, RE PROPOSED ORDINANCE ESTABLISHING A DESIGNED SELECTION BOARD

Coun. McDONOUGH offered the following:

Ordered, That the attached proposed ordinance be referred to the Committee on Government Operations and that said Committee schedule and hold a public hearing thereon in the City Council Chamber at 10 a.m., Friday, February 20, 1981, and that the following persons be requested to attend such hearing:

Edward T. Sullivan, director of Administrative Services Department

Donald, Manson, director of Public Facilities Department

Harold Carroll, corporation counsel, Law Department

Harry Durning, director of Boston Municipal Research Bureau

Jack Dacey, Suite 1110, 80 Boylston Street, Boston, MA 02116, will represent the following organizations:

Designs Professional Government Affairs Council

Boston Society of Civil Engineers

American Consulting Engineers Council of New England

Mass. Association of Land Surveyors and Civil Engineers

Mass. State Association of Architects

Mass. Society of Professional Engineers

Passed under suspension of the rules.

PETITION FOR LAW RE PROHIBITING SEXUAL HARASSMENT IN BOSTON

Coun. SANSONE offered the following:

Whereas, All people, both men and women, have the legal and moral right to education, housing, and employment opportunities, free of sexual harassment; and

Whereas, Many people, especially working women, are faced daily with the devastating prospect that their futures ride on the fulfillment of sexual favors; and

Whereas, Sexual harassment can include obvious or vague threats or promises of certain rights guaranteed to all citizens, based on a willingness to perform sexual favors; and

Whereas, A survey conducted by the Working Women's Institute revealed that 70 percent of the women surveyed had been victims of sexual harassment at one point in their lives; and

Whereas, In 1979, a court in Colorado ruled: "If employers have reason to believe that sexual demands are being made on employees, they are obligated to investigate the matter and correct any violation of the law. If the employer fails to respond to a valid complaint, he effectively condones illegal acts"; now, therefore, be it

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved under clause (1) of section 8 of article 2, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the

end that legislation be adopted providing substantially as follows:

Section 1. Any person shall have the right to be free from sexual harassment in the areas of employment, housing, and education.

Section 2. For the purpose of this ordinance, sexual harassment shall be defined as the making of a favorable response to a sexual advance a precondition for the receipt of any benefits in employment, housing, and education and shall include, but not be limited to:

a) Repeated and unsolicited, explicit or implicit promises that any person's employment, retention of employment, career development, educational advancement, and housing opportunities will be materially benefitted in return for sexual favors;

b) Repeated and unsolicited, explicit or implicit threats that any person's employment, retention of employment, career development, educational advancement, or housing opportunities will be adversely affected if sexual demands are rejected; or

c) Deliberate, repeated, and unsolicited physical actions, gestures or verbal or written comments of a sexual nature.

Section 3. In the case of sexual harassment, both employer and person found to be engaged in sexual harassment shall be liable.

Section 4. The superior and district courts shall have jurisdiction in equity to enforce this right and to award compensatory and punitive damages.

Referred to the Committee on Government Operations.

PETITION FOR SPECIAL LAW RE PLACING BINDING REFERENDUM ON BALLOT AT NEXT MUNICIPAL ELECTION IN 1981 RE LIMITATION OF TERMS OF OFFICE FOR MAYOR AND CITY COUNCILLORS

Couns. SANSONE and FLYNN offered the following:

Whereas, In order to ensure that citizens are able to have an opportunity for diverse and accountable representation, many cities and states place a limit on the number of terms that elected officials may hold office; and

Whereas, In recognizing the value of limited terms of office, the twenty-second Amendment to the U.S. Constitution provides that no person may, be elected to the office of President of the United States more than twice; and

Whereas, The limitation of the number of terms in office guards the public against the excessive accumulation and use of power which is not in the public welfare; and

Whereas, The rapidly rising cost of election campaigns makes the need for ensuring the public a greater number of qualified candidates for office even more compelling; and

Whereas, In this period of heightened citizen awareness and concern about the operation of government at all levels, the people of the City of Boston should have the opportunity to make the final decision on how their city government shall be structured; now, therefore, be it

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested

copy of this order be, and hereby is, approved under clause (1) of section 8 of article 2, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted providing substantially as follows:

Section 1. At the next municipal election to be held in the year nineteen hundred and eighty-one in the City of Boston there shall be placed on the ballot the following:

"A Binding Referendum Amending the City Regarding the Limitation of Terms of Office for the Mayor, the City Councillor, and School Committee Member of the City of Boston.

Shall the City Charter be amended to provide that beginning with the biennial election held in 1983, no person may hold office as Mayor of the City of Boston for more than two full consecutive terms (eight years); no person may hold office as City Councillor for more than four consecutive terms (eight years); and no person may hold office as School Committee member for more than four consecutive terms (eight years); except to fill a vacancy in an unexpired term in which the unexpired term may be held in addition to the full consecutive terms?"

YES ☐

NO ☐

Referred to the Committee on Government Operations.

On motion of Councillor McDONOUGH the Rules of the City Council were suspended in order to include the following on the Consent Agenda:

SALUTATION TO FIRE CAPTAIN

JOHN COLLINS ON HIS RETIREMENT

Coun. McDONOUGH, for all the Councillors, offered the following:

Whereas, Captain John J. Collins has been recognized over the past decade as "the voice of the Boston Fire Department" on radio, television, and in print media; and

Whereas, He recently retired in his fortieth year of service as a professional in a career of fire fighting and fire prevention activities; and

Whereas, Utilizing this experience in his role as departmental public information officer, he was able to provide details on major fires and communicate a feeling that a disastrous burn-out has on families affected, as well as fire fighters on the line; and

Whereas, Captain Collins has himself been an effective voice for fire safety in his many speaking appearances; and

Whereas, For ten years he donated his talent and service as executive director of the Fire Safety Council, Inc., working with Greater Boston business and professional people in fire prevention and educational programs; and

Whereas, He has served on the public relations advisory board for the Shriners' Burns Institute in Boston and never failed to be touched by the plight of children who suffered burns, often visiting them, and at Christmas season, playing Santa Claus for them; and

Whereas, Captain Collins, a Dorchester native and graduate of Dorchester High School, followed the steps of his fire fighter father in joining the force; and

Whereas, With advent of World War II, he chose military leave from the department and became the first man in the nation to enroll in the U.S. Navy Fire Fighter program; and

Whereas, While serving as a Navy fire fighter, he assisted in removal of victims in the aftermath of the Coconut Grove nightclub fire in 1942; and

Whereas, After military service, he became the youngest person to be promoted to captain in the Boston Fire Department, a rank he was to hold for thirty-one years, longer than any other person in department history; and

Whereas, Captain Collins had active fire fighting experience at Ladder 26, Huntington Avenue and Ruggles Street, Roxbury, participating in fighting many major fires, and later became captain of inspectors in the Fire Prevention Unit; and

Whereas, His expertise in fire prevention won him appointment to head the department's Office of Community Relations; and

Whereas, John Collins and his wife, Kay, will be honored this Saturday night at Pier 4 by members and guests of the Fire Safety Council, Inc.; now, therefore, be it

Resolved, The Boston City Council takes this occasion to salute Captain John J. Collins for his dedicated service in fire fighting and as the spokesman for all Boston fire fighters.

Adopted upon approval of the Consent Agenda.

CONSENT AGENDA

The following matters were adopted and passed upon the approval of the Consent Agenda as a whole:

CONGRATULATIONS TO NORMAND BRUNELLE ON HIS RETIREMENT

Coun. DiCARA, for all the Councillors, offered the following:

Whereas, Normand Brunelle has given thirty-five years of dedicated service to the Atlantic & Pacific Tea Company; and

Whereas, As produce manager of the Brighton store, Normand Brunelle was highly respected and known for his competence and friendly service; and

Whereas, Normand Brunelle has contributed to his community as a Fourth Degree member of the Knights of Columbus; and

Whereas, His friends, co-workers, and customers will miss the warmth and the sense of humor which Normand Brunelle brought to his work; now, therefore, be it

Resolved, That the Boston City Council, in meeting assembled, congratulates Normand Brunelle on his retirement and extends to him best wishes for his continued health and happiness.

Adopted upon approval of the Consent Agenda.

URGING THE PRESIDENT AND CONGRESS TO SUPPORT RIGHT OF THE UKRAINIAN PEOPLE FOR NATIONAL INDEPENDENCE

Coun. LANGONE, for all the Councillors, offered the following:

Whereas, January 22, 1981, is observed as "Ukrainian Independence Day" in Boston, commemorating the sixty-third anniversary of Ukraine's independence; and

Whereas, The Ukrainian people continue to struggle to regain their full national independence and sovereignty from Russian Communist imperialism; and

Whereas, Hundreds of Ukrainian patriots languish in Russian Communist prisons as a result of their fight for the restoration of national and human rights in Ukraine; and

Whereas, The Ukrainian people are denied by the Russian Soviet Government to pray in their own Ukrainian Catholic, Ukrainian Autocephalous Orthodox, and Ukrainian Protestant Churches; and

Whereas, Ukrainian Americans in Boston continue to support the right of the Ukrainian people for full national independence; therefore, be it

Resolved, That the Boston City Council appeals to the President and Congress of the United States of America to support the right of the Ukrainian people for national independence; urges our government to exert the pressure, at the now-pending Madrid conference and through the United Nations, on the Soviet government to restore Ukrainian Catholics, Ukrainian Autocephalous Orthodox, and Ukrainian Protestant Churches, and to exert pressure to release all Ukrainian political prisoners—Yuriy Shukhevych, Vyacheslav Chornovil, Ivan Hel, Lev Lukianenko, Ivan Kandyba, Oles Berdnyk, Mykola Rudenko, Rev. Syl Romaniuk, Yosyf Terelya, Oleksiy Tykhyj, and hundreds of others.

Adopted upon approval of the Consent Agenda.

On motion of Councillor IANNELLA Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

REPORT OF COMMITTEE ON GOVERNMENT OPERATIONS

Coun. IANNELLA, for the Committee on Government Operations, submitted the following:

Report on appointments (referred January 14) of Kevin Leary and Burton Malkofsky as constables with authority to serve civil process upon filing of bond—recommending that the appointments be confirmed.

The report was accepted.

Coun. LANGONE moved that the matter be postponed to a date certain, namely, January 28, 1981, and that the chairman of the Committee on Government Operations attempt to get the reasons the other constables have not been submitted, as promised in public hearing by the appointing authority.

Having received unanimous consent to do so, Coun. LANGONE withdrew his motion.

The appointments were confirmed.

RECESS

On motion of Coun. LANGONE the Council voted to recess at 2:55 p.m., subject to the call of the chair. The members reassembled in the City Council Chamber and were called to order by President McDonough at 3:50 p.m.

REPORT OF COMMITTEE OF THE WHOLE

Coun. McDONOUGH for the Committee of the Whole submitted the following:

Ordered That Mr. Charles Choate, Esq., the City Council legal representative, proceed with the matter of asking the Chief Justice to set up a speedy trial on the matter of illegal transfer of funds, by the Mayor, from one department to another; and be it further

Ordered, That Mr. Charles Choate, Esq. take whatever other legal action may be necessary on the question of expenditures and appropriations in the 1980-1981 budget; and be it further

Ordered, That the question of the 4 percent Tax Cap Law, as it relates to any over-expenditure, also be considered in any future legal action.

The report was accepted; the order was passed.

Adjourned at 3:55 p.m., on motion of Councillor Langone, to meet on Wednesday, January 28, 1981, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.

CITY OF BOSTON

Proceedings of City Council

Wednesday, January 28, 1981.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President McDONOUGH in the chair and all the members present.

OPENING OF MEETING

The Reverend James H. Lane delivered the invocation and the meeting was opened with the salute to the flag.

GRANT OF \$5,685,245 FOR YIEPP EXTENSION UNDER TITLE IV OF CETA AMENDMENTS

The following was received:

City of Boston
Office of the Mayor

January 12, 1981.

To the City Council.

Dear Councillors:

I enclose herewith an order authorizing the city to apply for and expend a grant of \$5,685,245 for a Youth Incentive Entitlement Pilot Project (YIEPP) Extension under Title IV of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The program proposed to be operated with these funds represents a continuing federal commitment to the youth of our city and includes significant participation among local private sector, public sector, and private, nonprofit employers.

Under Project Y.E.S., economically disadvantaged youths, in school Districts IV, V, VI, and VII will be offered part-time jobs during the school year either if they are out-of-school and re-enroll or if they presently are enrolled, as an incentive to their remaining in school. Thus Project Y.E.S. creates an incentive for all participants to complete school in addition to providing a meaningful work experience designed to prepare each individual to maximize his/her own participation in the work force.

I urge you to adopt this order as soon as possible so that this exemplary YIEPP system will continue to be available to the youth of our city.

Sincerely,

Kevin H. White,
Mayor.

City of Boston

Employment and Economic Policy Administration
January 12, 1981.

Kevin H. White,
Mayor of Boston.

Dear Mayor White:

I enclose herewith a cover letter and an order authorizing the city to apply for and expend a grant of \$5,685,245 for a Youth Incentive Entitlement Pilot Project (YIEPP) Extension under Title

IV of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The program proposed to be operated with these funds represents a continuing federal commitment to the youth of our city and includes significant participation among local private sector, public sector, and private, nonprofit employers.

Under Project Y.E.S., economically disadvantaged youths, in school Districts IV, V, VI, and VII will be offered part-time jobs during the school year either if they are out-of-school and re-enroll or if they presently are enrolled, as an incentive to their remaining in school. Thus Project Y.E.S. creates an incentive for all participants to complete school in addition to providing a meaningful work experience designed to prepare each individual to maximize his/her own participation in the work force.

I urge you to submit this order to the City Council as soon as possible so that this exemplary YIEPP system will continue to be available to the youth of our city.

Sincerely,

David S. Mundel,
Administrator.

Ordered, That the Mayor and the administrator of the Employment and Economic Policy Administration, acting on behalf of the City of Boston, be, and hereby are, authorized to apply for financial assistance in Federal Fiscal Year 1981 for Youth Incentive Entitlement Pilot Project (YIEPP) Extension in an amount not to exceed \$5,685,245 from the U.S. Department of Labor under Title IV of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-524; and in connection therewith to provide such additional information and furnish such documents as may be required by the United States of America; to execute such contract or contracts as may be necessary for the grant applied for; to execute and file requisitions for funds, and to act as the authorized representative of the city in the administration of such programs; and be it further

Ordered, That approval be, and hereby is, given, in accordance with section 53A of chapter 44 of the General Laws of the Commonwealth, for the expenditure by the Mayor and the administrator of the Employment and Economic Policy Administration of such funds as may be granted upon said application for the purposes for which granted.

Referred to the Committee on Government Finance.

INDUSTRIAL DEVELOPMENT PROJECT FOR HEALTHCO, INC.

The following was received:

City of Boston
Office of the Mayor

January 9, 1981.

Hon. City Council,
Boston City Hall.

Councillors:

With this letter I transmit to you a proposed City Council order concerning the request of Healthco, Inc., for industrial revenue bond financing of their proposed industrial development project.

Healthco, Inc., a Boston-based manufacturer of dental and medical equipment and supplies, proposes to expand its operations in the city through a development project on Parcel 2 of the Crosstown Industrial Park. The proposed industrial revenue bond will be used in combination with Urban Development Action Grant and EDA Title IX grant funds awarded to the city and EDIC/Boston for the project. Upon completion of the 150,000 square-foot facility, Healthco will employ 225 workers.

Because this project represents a substantial contribution to the city's economic development, I request your approval of this project and look forward to its successful completion.

Sincerely,

Kevin H. White,
Mayor.

Economic Development and Industrial Corporation
of Boston
Industrial Development Financing Authority
January 9, 1981.

Hon. Kevin H. White, Mayor, and
Hon. City Council of the
City of Boston.

Dear Mayor White, Councillors:

The Boston Industrial Development Financing Authority has reviewed and considered an industrial development project proposed by Healthco, Inc., a major Boston-based manufacturer of dental and medical equipment and supplies.

As described in the attached summary, the proposed project will enable the expansion of the company within the city through the development of Parcel 2 of Crosstown Industrial Park. EDIC/Boston, in conjunction with the CDC of Boston, Inc., will soon be preparing the acquired five-acre site and plans for the 150,000 square-foot building to be constructed are in preliminary stages. EDIC will lease the land to CDC, which in turn will construct the facility for lease to Healthco.

The estimated total cost of the project is \$8,010,000 which comprises: \$1,760,000 for land acquisition, clearance, and preparation; \$5,210,000 for new building construction; \$435,000 in contingencies; \$330,000 in construction interest; and \$275,000 in professional fees. An Urban Development Action Grant has been awarded in the amount of \$1,585,000 for site development, the city has authorized \$175,000 in general obligation bonds to assist with site acquisition, and an EDA Title IX grant of \$1,132,403 has been awarded to assist in construction of the facility. The company plans to finance \$4,750,000 of the project's costs by the issuance of industrial revenue bonds by the city, acting by and through the Authority, and will finance the remaining costs or expenses, if any, from its own resources. The company has expressed its willingness to enter into agreements whereby it will make payment to the city sufficient to pay the principal of and interest on the industrial development bonds as they come due, and to reimburse the city for or indemnify the city against any expenses or costs incurred hereafter in the event that the issuance and sale of such bonds is not accomplished as contemplated.

The completed facility, as projected by the company, will employ 225 persons, with 168 of these jobs representing positions retained in the city and

57 are jobs to be newly created as a result of this project.

The members of the Authority are persuaded that this project will be of benefit to the economy, and in the best interests, of the City of Boston and of the Commonwealth of Massachusetts. The members believe that the project may be properly financed through the issuance of industrial development bonds under chapter 40D of the General Laws and that it warrants the assistance of the city in this manner. Accordingly, we respectfully request that the Mayor recommend to the Honorable City Council that it approve the industrial development project for the company, the estimated cost thereof and the financing thereof under chapter 40D. The members of the Authority and representatives of the company will undertake to provide to the Mayor and the Honorable City Council any additional information concerning the project which you may request.

Sincerely,

Boston Industrial Development
Financing Authority,
By Lawrence A. Bianchi,
Chairman.

Whereas, The City of Boston, acting by and through the Boston Industrial Development Financing Authority (the "Authority"), has proposed the financing of industrial development facilities in the city through the issuance of industrial revenue bonds pursuant to G.L. c. 40D, as amended (the "IDFA Act"); and

Whereas, The Economic Development and Industrial Corporation of Boston ("EDIC"), an instrumentality of the Commonwealth of Massachusetts organized under chapter 1097 of the Acts of 1971 (the "EDIC Act"), on September 14, 1976, approved the designation of an economic development area in the City of Boston, to be known as the Crosstown Industrial Park Economic Development Area, and approved an economic development plan for such area; and

Whereas, In accordance with the EDIC Act, the Mayor and City Council of the city approved the designation of the economic development plan therefor by vote of the Council, effective May 18, 1977; and

Whereas, The Community Development Corporation of Boston ("CDC"), a not-for-profit corporation organized under the laws of the Commonwealth of Massachusetts, has proposed the acquisition and development of an economic development project within a portion of the economic development area, which economic development project would be leased to CDC and subleased to Healthco, Inc. (hereafter with any parent corporation, subsidiary or other business affiliate referred to as the "Company"); and

Whereas, EDIC, by vote adopted July 25, 1979, approved Amendment No. 2 to the Crosstown Industrial Park Economic Development Plan (the "Plan Amendment") providing for the acquisition and development of the economic development project as proposed by CDC and the Company, and the Mayor and City Council approved the Plan Amendment by order of the Council, effective August 2, 1979; and

Whereas, The economic development project consists generally of the acquisition, clearance and

site development of an approximately five-acre parcel within the economic development area and the construction thereon of an approximately 150,000 square-foot structure to be used primarily for light manufacturing and warehousing in the Company's medical and dental equipment manufacturing operations (all, as more fully described in the Plan Amendment, hereafter referred to as the "Project"); and

Whereas, The Project, as projected by the Company will provide full-time employment for approximately fifty-seven persons, in addition to employment currently provided by the Company, and thereby contribute to the alleviation of unemployment in the city, provide security against future unemployment and be of benefit to the economy of the city and the Commonwealth; and

Whereas, The Company has undertaken to cooperate with public and community agencies engaged in manpower recruitment and training to pursue as a goal, to the extent consistent with state and federal law, and to the extent appropriate to this Project, the furnishing of at least 50 percent of new jobs at said Project to City of Boston residents; and

Whereas, The estimated cost of the Project is approximately \$8,010,000 and the Company has requested that the Authority issue its revenue bonds in the approximate principal amount of \$4,750,000 under the IDFA Act, at one time or from time to time in order to finance a portion of the cost of the Project (with the balance of the cost of the Project to be paid from the proceeds of an appropriation to EDIC from the City of Boston, from the proceeds of an Urban Development Action Grant available to EDIC, from the proceeds of a grant to CDC from the United States Economic Development Administration, or by the Company, all as more fully described in the Plan Amendment); and

Whereas, The Company has expressed its willingness to make payments in amounts at least sufficient to pay principal and interest on the revenue bonds issued by the city to pay Project costs and the current expenses of the city, acting by and through the Authority, incurred in connection therewith and to reimburse the city for or indemnify the city against any such expenses incurred hereafter in the event that the issuance and sale of such bonds is not accomplished as contemplated; and

Whereas, This order is intended as official action as contemplated by the provisions of section 103 (b) (6) of the Internal Revenue Code and the regulations thereunder, as they may now or hereafter exist, in order to confer the benefit of exemption from federal income taxation upon the interest on such bonds; and

Whereas, The Authority has adopted an initial favorable resolution toward the issuance of industrial revenue bonds to finance a portion of the cost of the Project; and

Whereas, The financing in whole or in part of the Project through the issuance and sale of industrial revenue bonds is intended to be an inducement to the Company to participate in the Project; and

Whereas, The financing of the Project under the IDFA Act appears feasible; now, therefore, be it

Ordered, That the City Council of the City of Boston hereby approves the Project hereinbefore

described, the estimated cost thereof and the financing of the Project to the extent of \$4,750,000 through the issue of industrial revenue bonds by the City of Boston, acting by and through the Authority, pursuant to chapter 40D of the General Laws; provided, however, that such bonds shall not constitute a pledge of the full faith and credit of the City of Boston.

Referred to the Committee on Planning and Development.

DESIGNATION OF LAWRENCE A. BIANCHI, JOSEPH T. FLAHERTY, AND JAMES H. GREEN AS SPECIAL MUNICIPAL EMPLOYEES

The following was received:

City of Boston
Office of the Mayor

January 20, 1981.

To the City Council.

Dear Councillors:

I recommend adoption of the orders transmitted herewith which will classify as special municipal employees James H. Green, Joseph T. Flaherty, and Lawrence A. Bianchi, in accordance with chapter 268A of the Massachusetts General Laws.

This special status is necessary so that these individuals from the private sector may serve as directors of the Industrial Development Financing Authority (IDFA). These men have extensive experience in the areas of law, construction, and municipal finance and development. Special municipal employee status is necessary to protect their economic interests while they contribute their expertise on behalf of the city.

I, therefore, urge your prompt adoption of this order.

Respectfully,

Kevin H. White,
Mayor.

Ordered, That Lawrence A. Bianchi, of 46 Chestnut Street, Boston, Massachusetts, be, and hereby is, designated a Special Municipal Employee in accordance with the provisions of G.L. c. 268A, s. 1 (n) for the duration of his term as one of the directors of the Boston Industrial Development Financing Authority.

Ordered, That James H. Greene, of 86 Moss Hill Road, Jamaica Plain, Massachusetts, be, and hereby is, designated a Special Municipal Employee in accordance with the provisions of G.L. c. 268A, s. 1 (n) for the duration of his term as one of the directors of the Boston Industrial Development Financing Authority.

Ordered, That Joseph T. Flaherty, of 34 Washington Street, Charlestown, Massachusetts, be, and hereby is, designated a Special Municipal Employee in accordance with the provisions of G.L. c. 268A, s. 1 (n) for the duration of his term as one of the directors of the Boston Industrial Development Financing Authority.

Severally referred to the Committee on Government Operations.

JITNEY APPLICATION

Petition was received from Boston Double Deckers, Inc., for license to operate motor vehicles

for the carriage of passengers for hire over certain streets in Boston.

Referred to the Committee on Government Regulations.

NOTICE OF HEARINGS BEFORE DEPARTMENT OF PUBLIC UTILITIES

Notice was received from the Department of Public Utilities of hearing to be held February 3, 1981, re petition of Wilbert L. Herbin, Jr., for a charter license for the carriage of passengers and their baggage in the same vehicle with passengers.

Notice was received from the Department of Public Utilities of hearing to be held March 11, 1981, re joint petition of National Railroad Passenger Corporation and Federal Railroad Administration for approval of locations and plans for new, overhead electric propulsion power cantenary system.

Severally placed on file.

APPROVAL OF CONSTABLES' BONDS

The constables' bonds of Albert Chin, Johnnie Jenkins, Burton Mark Malofsky, Joseph M. Mara, Paul R. Moulton, and Willie B. Thornton, having been approved by the Collector-Treasurer, were received and **approved**.

REPORT OF COMMITTEE ON PUBLIC SAFETY

Coun. O'NEIL, for the Committee on Public Safety, submitted the semi-annual report on the Suffolk County House of Correction and the Suffolk County Jail.

The Commonwealth of Massachusetts
Suffolk County Jail

December 30, 1980.

To the Inspector of Prisons for the County of Suffolk.

Gentlemen:

I respectfully submit the following report of commitments and discharges from the County Jail at Boston (Suffolk), for the period from June 16, 1980, through December 15, 1980.

Number remaining June 15, 1980, male, 219; female, 0; total, 219.

Commitments, June 16, 1980, through December 15, 1980, male, 1,864; female, 0; total, 1,864.

Discharges for the same period of time, male, 1,848; female, 0; total, 1,848.

Number remaining December 15, 1980, male, 235; female, 0; total, 235.

Escaped, 1.

Deaths, 0.

Insane, 2.

Respectfully submitted,

Dennis J. Kearney,
Sheriff, Suffolk County.

City of Boston
Penal Institutions Department

January 7, 1981.

To the Inspectors of Prisons for Suffolk County.
Gentlemen:

I respectfully submit the following report of commitments to and discharges from Suffolk County House of Correction for the period of June 16, 1980, through December 15, 1980.

Number of inmates remaining as of June 15, 1980,
309

Commitments, June 16, 1980 through December 15, 1980, 281

Discharges during same period, 287

Number of inmates remaining as of December 15, 1980, 303

Form of Discharge

Expiration of sentence, 147

Mass. Parole Board, 78

Permits of Penal Commissioner, 0

Sentence vacated via Court Order, 9

Escape, 36

Transfer to other institution, 16

Failure to comply with court order, 0

Death, 1

Escape Statistics for Period

Escape from Institution, 7

Escape from Work Release, 5

Escape from furlough, 15

Escape from Prerelease Program, 9

Escape from Boston City Hospital, 0

Respectfully submitted,

John C. Seay,

Acting Commissioner.

The report was accepted.

BEST WISHES TO ALEXANDER "SANDY" HAWES

Coun. McDONOUGH, for all the Councillors, offered the following:

Whereas, Alexander B. Hawes, Jr., next week will move to a new challenge in the field of print journalism after more than a year as a member of *The Boston Globe* City Hall Bureau; and

Whereas, Sandy Hawes has gained respect for his conscientious, incisive reporting of activities on the municipal level; and

Whereas, His pieces have reflected the basic tenets of his profession: accuracy, understanding, and fair treatment of all sides of issues; and

Whereas, Sandy Hawes, who grew up in the Washington, D.C. area, attended college in Denver, worked after graduation for a newspaper in Colorado, came to Boston to join *The Globe* as a general assignment reporter; and

Whereas, His talents won him appointment to *The Globe's* Spotlight Team and work on several investigative reporting projects, and winning him the coveted Pulitzer Prize for the series on abuses in the Massachusetts Bay Transportation Authority; and

Whereas, Mr. Hawes is to leave his City Hall assignment to enter a management training program and introduction to the business side of newspaper operations; now, therefore, be it

Resolved, That the Boston City Council extends congratulations to Alexander B. "Sandy" Hawes and sends its greetings to his wife, Piper, and proud family; and be it further

Resolved, That the Council today says goodbye, but not farewell, and wishes Sandy all success in his new endeavor.

The resolution was adopted under suspension of the rules.

COMMUNICATION FROM
COUNCILLOR SEARS

The following was received:

Boston City Council

January 26, 1981.

Dear President McDonough,

I have considered thoughtfully the committee assignments you have indicated for me, and have decided to decline them. In other words, I will not serve on the Committees on Government Regulations and Human Services, nor will I serve on the Special Committee on Rules, and I will not chair or serve on the Committee of Urban Resources. I will, of course, take part in the work of the Committee of the Whole, and I will finish the work we had started on the Special Committee on Personnel.

This step is not lightly taken because I believe the Committees should be the heart of the Council process.

Some of us took our committee assignments seriously in 1980.

My Committee on Urban Resources met thirty-two times. We helped to reorganize the Water and Sewer Commission and saw it through a change in executive directors and one almost complete turnover in commission members. I am happy to report that it seems to be in strong shape, that user charges were not increased at the end of 1980, services seem adequate, and a large bond issue is being successfully marketed at rates below those available to the city itself.

Our Committee successfully oversaw the leasing for fifty years of two city islands as part of the Boston Harbor State Park, a problem clogging the Council agenda since 1977.

We had useful hearings with the Public Works Commissioner and his associates. In my opinion, this department is seriously underfunded, the snow removal account is cynically and dangerously underfunded, and insufficient attention has been paid by the Administration to the closing of the Garden Street dump.

We reported on these matters to the full Council in a Department Review Memorandum which also recommended personnel limitations and proposed budget cuts.

We filed, in fact, a report of this sort on all the departments and commissioners subject to our review.

With the cooperation of Commissioners Austin and Vitagliano, we studied the Park Department and suggested personnel caps and expenditure cuts.

We reported on the Boston 350, the Landmarks, Conservation, and local Preservation Commissions.

These reports could have been used as guidelines for the modernization and streamlining of these departments and commissions to meet the needs of Proposition 2½.

In my opinion the time and care that went into them was wasted by the reaction of the Council and Administration.

I attended all but one of the hearings of the Committee on Government Finance. On the whole, it seemed to me a good and valuable committee, well chaired, with emphasis on important matters. Excellent reports were prepared by the chairman's office, there was frequent consultation, and the results were very good, especially in respect to budget review and CDBG grants.

I also attended all five meetings of the Committee on Public Safety. This committee missed its chance to make genuine improvements in law enforcement and public safety. It concentrated on small matters and seemed preoccupied with personnel problems which are not part of the Council's assignment. I found it impossible to agree with the favorable report given to a very weak LEAA program, or with the Committee's emotional reaction to the police reorganization proposals.

On the whole, our Committees are nowhere near as productive as they have to be, if this city is to find the leadership it sorely needs.

Your Committee designations seem to me to lead to a return to the old "chairman" system, with its tendency to posturing, drum-beating, press-agentry, and demagoguery.

If the process is not a serious one, I do not want to participate in it.

As you know, I have served in legislative committees, and presided over the Finance Commission and the Metropolitan District Commission, as well as the Republican State Committee with its standing and special committees.

I have never seen a committee system work as badly as the system in the Boston City Council.

It seems to me my colleagues have seriously misunderstood my position anyway. I am not a member of the Democratic majority, but a Republican, and proud of it. As a minority representative, my job is not to belong to leadership but rather to criticize constructively.

That is what I propose to do.

I will be offering a substantial number of legislative proposals. As a minority member, I do not expect of course to have continual successes with these proposals, but I do want to leave behind some ideas about solving some of the city's more important problems.

Since I can do this better when freed of ineffective committee work, I decline your appointments. I will, however, make use of the courtesies extended to Councillors who visit Committees to which they are not assigned.

Respectfully,

John W. Sears.

Placed on file.

REPORT ON ORDER APPROVING INDUSTRIAL DEVELOPMENT PROJECT FOR POW REALTY TRUST

Coun. DiCARA, for the Committee on Planning and Development, submitted the following:

Report on Docket No. 0119, message of the Mayor and order approving an Industrial Development Project for POW Realty Trust (referred December 30, 1980)—recommending that the order ought to pass.

The report was accepted; the order was passed.

REPORT ON RESOLUTIONS RE 121A TAX AGREEMENT FOR BOSTON GARDEN AND RESOLUTION TO INQUIRE OF GOVERNOR RE REHABILITATION OF BOSTON GARDEN

Coun. DiCARA, for the Committee on Planning and Development, submitted the following:

The Committee on Planning and Development after having met on Tuesday, January 27, 1981, to discuss Docket Nos. 0182 and 0183 (both referred January 21) recommends the following:

The BRA should encourage the filing of a 121A application seeking tax relief for the Boston Garden;

The Mayor should seek to meet with the Governor to explore state assistance with the financing of the rehabilitation of the Garden;

Docket Nos. 0182 and 0183 be placed on file.

Coun. LANGONE moved that the words "be placed on file" be stricken from the report, that the report be accepted, and that the matters stay in the Committee.

The motion was carried.

The report, as amended, was accepted, yeas 8, nays 1:

Yeas—Councillors DiCara, Flynn, Iannella, Langone, McDonough, O'Neil, Sansone, Tierney—8.

Nays—Councillor Sears—1.

On motion of Councillor IANNELLA Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

DELEGATION TO INFORM GOVERNOR OF COUNCIL'S CONCERN RE POSSIBLE EXODUS OF BRUINS

Coun. IANNELLA offered the following:

Ordered, That a delegation of three members be appointed to convey to his Excellency, the Governor, the concerns of this Council with respect to the economic loss to the city, and more particularly to the state, were the Boston Bruins to remove from the Boston Garden.

Passed under suspension of the rules.

Councillors Iannella, Flynn, and O'Neil were appointed by the chair to call on the Governor.

SUSPENDING RULE 37 OF COUNCIL RULES

Coun. DiCARA offered the following:

Ordered, That Rule 37 be suspended in order that the Boston City Council Chamber may be used on Sunday, February 8, 1981, at 1 p.m. by the American Legion for the purpose of conducting their Annual Zone Oratorical Competition.

Passed under suspension of the rules.

CERTAIN INFORMATION UNDER SECTION 17F RE YES PROGRAM

Coun. DiCARA offered the following:

Whereas, The General Accounting Office of the United States Congress has conducted an audit on the Youth Employment Program of which Boston is a recipient; and

Whereas, Boston received \$23 million for the Y.E.S. program, 45 percent of which was spent on management, more than any of the six major recipients; and

Whereas, The General Accounting Office discovered that in Boston the youth counselors spent little time counseling the program's participants; and

Whereas, The program counselors were primarily involved in the payroll process, picking up time sheets and dropping off checks; and

Whereas, The present administration has not furnished the General Accounting Office with a written statement that was to be included in the audit; it is

Ordered, That under the provisions of section 17F of chapter 453 of the Acts of 1948, as amended, and under applicable provisions of the law, his Honor, the Mayor, or his designated representative, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof the following information:

1. What does the administration plan to do to upgrade the efficiency of Boston's Y.E.S. program?

2. In that Boston spends 45 percent of the \$23 million received on the management process of the Y.E.S. program will the administration attempt to cut the size of the management budget as well as the number of personnel presently on the management payroll?

3. Will the city devise a screening process which will enable the program to better train counselors?

4. Will the Y.E.S. program be restructured so that counselors can concentrate on their job as counselors, thus keeping them out of the payroll process of picking up time sheets and delivering checks?

Passed under suspension of the rules.

ORDINANCE PROHIBITING THE DISPLACEMENT OF TENANTS AS A RESULT OF CONDOMINIUM CONVERSION EVICTIONS (REVISED)

Coun. FLYNN offered the following:

City of Boston

In the Year Nineteen Hundred and Eighty-one An Ordinance Prohibiting the Displacement of Tenants as a Result of Condominium Conversion Evictions (Revised).

Be it ordained by the City Council of Boston, as follows:

Whereas, Chapter 797 of the Acts of 1969 and chapter 863 of the Acts of 1970 declared a public emergency in the City of Boston because of the substantial shortage of rental housing accommodations which was producing a serious threat to the public health, safety, and welfare; and

Whereas, A serious housing emergency continues to exist in the City of Boston as the vacancy rate for rental housing units is critically low; and

Whereas, The increasing number of rental units being converted into condominiums in the City of Boston has risen 300 percent in the past three years, thus further contributing to the city's housing crisis, especially for many elderly and low- and middle-income residents; and

Whereas, The conversion of apartment units into condominiums has led to wide-scale evictions and displacement in many neighborhoods of the city, leaving many residents unable to live in safe, decent, and affordable housing; and

Whereas, Condominium conversion evictions pose a serious threat to the stability of life in the City of Boston, especially for the elderly and those living on fixed incomes; and

Whereas, Unless action is taken to protect residents of the city from evictions as a result of condominium conversions, many lifelong residents of the city will be permanently uprooted from their homes and neighborhoods;

Now, therefore, pursuant to the authority vested in it by law, including without limitation, article 2, as amended, and article 47 of the Amendments to the Constitution of the Commonwealth of Massachusetts and chapter 797 of the Acts of 1969, as amended by chapter 863 of the Acts of 1970 and by chapter 843 of the Acts of 1971, be it ordained by the City Council of the City of Boston as follows:

Section 1. Chapter 37 of the Ordinances of 1979 "Regulating Evictions for Condominium Conversions," and chapter 15 of the Ordinances of 1975, as amended, "Regulating Certain Residential Rents and Evictions" are hereby amended as follows:

Section 1. Scope. Section 1 (e) (vi) of chapter 15 of the Ordinances of 1975, as amended, is hereby further amended by adding to the beginning of said subsection the following words: "Except for the purpose of bringing an action to recover possession of a housing accommodation,..."

Section 2. Definitions. Section 1 of chapter 15 of the Ordinances of 1975, as amended, is hereby further amended by adding after subsection (k) the following new subsection:

(l) Condominium unit: a unit in a condominium as that term is defined in chapter 183A of the General Laws.

Section 3. Evictions.

A. Section 204 of chapter 37 of the Ordinances of 1979 is hereby amended by deleting the section in its entirety and substituting in place thereof the following:

Section 204. Evictions. No person shall bring any action to recover possession of a housing accommodation for the purpose of a condominium conversion eviction.

B. Section 8 (a) of chapter 15 of the Ordinances of 1975, as amended, is hereby further amended by striking out subsections (viii) and (x) and substituting in place thereof the following:

(viii) The landlord seeks to recover possession in good faith for use and occupancy as the primary residence of himself, or his children, parents, brother, sister, father-in-law, mother-in-law, son-in-law, or daughter-in-law, except if the housing accommodation is a condominium or cooperative unit held by the tenant who held it when the landlord became its owner.

(x) The landlord seeks to recover possession for any other just cause, provided that his purpose is not in conflict with the provisions and purposes of this ordinance. Intent to convert a housing accommodation to a condominium or cooperative unit shall not be a just cause to recover possession of a housing accommodation.

Section 4. Presumptions. Section 203 of chapter 37 of the Ordinances of 1979 is hereby amended by deleting the section in its entirety and substituting in place thereof the following new section 203:

Section 203. Presumptions. For the purposes of this ordinance and of chapter 15 of the Ordinances of 1975, as amended, any action taken by a landlord to recover possession of a housing accommodation shall be presumed by the board

to be a condominium conversion eviction and in violation of section 8 (a) of chapter 15 of the Ordinances of 1975, as amended, where any of the following criteria may apply:

(a) any individual unit in a building in which the subject housing accommodation is located has been sold as a condominium or cooperative unit; or

(b) a master condominium deed for the building in which the housing accommodation for which recovery of possession is sought has been duly recorded; or

(c) the landlord, his agents, or anyone acting on behalf of the landlord has made any attempt to market any unit in the building in which the subject housing accommodation is located as a condominium or cooperative unit within one year of the commencement of the action to recover possession; or

(d) any tenant residing in a building in which the subject housing accommodation is located has received within one year of commencement of the action to recover possession of any notices, communications or information from the present or any former landlord or his agents indicating that the building will be or has been converted into condominiums or a cooperative; or

(e) the tenant residing in the subject housing accommodations has received within one year of commencement of the action to recover possession any disproportionate rent increase in excess of reasonable increases incurred by the landlord for general operating expenses of the building; or

(f) any other action has been taken by the landlord, his agents, or anyone acting on behalf of the landlord with a view toward converting a housing accommodation to any other residential use including, but not limited to, a condominium or cooperative unit.

Section 5. Cooperatives: Definitions.

A. Section 1 of chapter 15 of the Ordinances of 1975, as amended, is hereby further amended by adding the following new subsection:

(m) Cooperative unit: a unit in a cooperative as that term is defined in chapter 157, section 3A of the General Laws.

B. Section 201 of chapter 37 of the Ordinances of 1979 is hereby amended by adding the following new subsection:

(i) Cooperative unit: a unit in a cooperative as that term is defined in chapter 157, section 3A of the General Laws.

C. Section 201 (b) of chapter 37 of the Ordinances of 1979 is hereby amended by adding after the word "condominium" on lines five and eight the words "or cooperative."

D. Section 201 (d) (iv) of chapter 37 of the Ordinances of 1979 is hereby amended by deleting the subsection in its entirety.

E. Section 1 (e) (iv) of chapter 15 of the Ordinances of 1975, as amended, is hereby further amended by adding to the beginning of said subsection the following words: "Except for the purpose of bringing an action to recover possession of a housing accommodation."

Section 6. Harassment. Section 8 (a) (vi) of chapter 15 of the Ordinances of 1975 is hereby amended by adding to the last sentence the following words: "to any prospective purchaser or mort-

gagee, provided that such showing is not for purposes of assisting in the conversion of the tenant's unit to condominium or cooperative unit."

Section 7. Enforcement. Section 206 of chapter 37 of the Ordinances of 1979 is hereby further amended by adding at the end of the first paragraph the following:

If a tenant has been induced or required to move as a result of a willful violation of this ordinance, the landlord shall be liable to the tenant for damages in the amount actually suffered by the tenant as a result of the unlawful action, or in an amount equal to the landlord's profit from the conversion of the tenant's unit, whichever is greater. The landlord shall also be liable for attorney's fees and costs. For purposes of this section, it shall be presumed that the eviction was a condominium conversion eviction if, within a year subsequent to the eviction, the landlord, his agents, or anyone acting on behalf of the landlord makes any attempt to market the tenant's former unit as a condominium or cooperative unit.

Section 8. Termination Date. Section 207 of chapter 37 of the Ordinances of 1979 is hereby further amended by deleting the words "December 31, 1982" and substituting in place thereof "December 31, 1984."

Referred to the Committee on Government Operations.

COUNCIL TO VOTE TO ELIMINATE VARIOUS BUDGET ITEMS AND REDUCE SCHOOL DEPARTMENT BUDGET IF POLICEMEN AND FIREFIGHTERS ARE LAID OFF RE 2½

Coun. O'NEIL offered the following:

Ordered, That in the event police officers and fire fighters in the City of Boston are laid off because of the implementation of Proposition 2½, that the Boston City Council vote this day (by roll call) to completely eliminate the following budget items from the 1981-82 budget:

1. Little City Halls (O.P.S.)
2. Twenty-three deputy commissioners from the payroll at the Boston City Hospital.
3. Four deputy mayors
4. Four cars—assigned to the Mayor.
5. Cut funds to pay for the rent at the Parkman House
6. 1974—93,000 pupils attended the Boston School System and the budget was \$107,000,000. Today we have only 47,000 pupils attending our school system, and now they are asking for \$233,000,000. Cut this budget by \$80,000,000. Copy of this vote be sent forthwith to his Honor, Mayor Kevin H. White, and that the Mayor make these cuts from the school budget.

Coun. IANNELLA moved that Item 6 be separated from the order and referred to the Special Committee on School Department Matters.

Coun. LANGONE moved to amend Coun. IANNELLA's amendment by deleting Item 6.

The motion of Coun. LANGONE was passed, yeas 5, nays 3:

Yeas—Councillors DiCara, Iannella, Langone, McDonough, Sansone—5.

Nays—Councillors Flynn, O'Neil, Tierney—3.

The motion of Coun. IANNELLA, as amended, was adopted.

The order, as amended, was passed, yeas 6, nays 3:

Yeas—Councillors Flynn, Iannella, Langone, McDonough, O'Neil, Tierney—6.

Nays—Councillors DiCara, Sansone, Sears—3.

ORDER FOR PETITION FOR SPECIAL LAW RE TRANSFER OF EXPENDITURES INCURRED BY ONE DEPARTMENT FOR GOODS OR SERVICES RENDERED BY ANOTHER DEPARTMENT

Coun. SEARS offered the following:

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved under clause (1) of section 8 of article 2, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted providing substantially as follows:

Section 1. Chapter 486 of the Acts of 1909 is hereby amended by adding after section 3B of said chapter, as amended by chapter 24 of the Acts of 1954, the following section:

Section 3C. The City Auditor, with the approval of the Mayor, may charge to the appropriations of a department an expenditure made on behalf of that department by another department only in accordance with the requirements and limitations set forth herein or in accordance with s. 3B, chapter 486 of the Acts of 1909 as amended, or c. 8 s. 11 of the Ordinances of 1953, codified as CBC Ord. 6 s. 6.

Before making any such charge, the City Auditor shall determine that there are appropriations within the department to be charged which are available to meet the charges. Before making any such charge, the City Auditor shall receive a certificate from the responsible official in the department to be charged that the expenditure was incurred for goods or services actually rendered for the benefit of that department and for which goods or services that department is legally authorized to expend its funds. Any department providing goods or services for the benefit of another department shall be charged for such goods or services unless the City Auditor transfers such charge in accordance with this section.

Except with the express approval of the City Council and the Mayor, the City Auditor shall make no transfers hereunder exceeding in the aggregate in any one fiscal year an amount equal to 3 percent of the city's operating budget for that fiscal year, nor, in the case of transfers to any one department, exceeding in the aggregate in any one fiscal year an amount equal to 5 percent of the appropriations of such department.

Coun. IANNELLA moved that the rules be suspended and the order be passed.

Later, having requested unanimous consent, Coun. IANNELLA withdrew his motion.

Referred to the Committee on Government Operations.

On motion of Councillor O'NEIL Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

\$300,000 TO BE CUT FROM OFFICE OF COMMUNICATIONS BUDGET, WHEN SUBMITTED

Coun. O'NEIL offered the following:

Ordered, Cut the sum of \$300,000 from the Office of Communications when budget is submitted for 1981-82.

Passed under suspension of the rules, yeas 6, nays 2:

Yeas—Councillors DiCara, Flynn, Iannella, McDonough, O'Neil, Tierney—6.

Nays—Councillors Sansone, Sears—2.

On motion of Councillor LANGONE Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

MAYOR TO REDUCE 1981 SCHOOL BUDGET BY AMOUNT IN EXCESS OF STATUTORY APPROPRIATION ORDER FOR LEVEL OF SCHOOL COMMITTEE

Coun. LANGONE offered the following:

Ordered, That the City Council call on the Mayor to reduce the 1981 school budget by an amount in excess of the statutory power of the Boston School Committee under their fiscal autonomy granted by the Massachusetts General Laws.

On motion of Coun. SEARS the order was laid on the table.

Later in the session, on motion of Coun. SEARS, the order was taken from the table.

Referred to the Special Committee on School Department Matters.

Having received unanimous consent to make a statement, Coun. SEARS spoke on the matter of the School Department budget.

Having received unanimous consent to make a statement, Coun. LANGONE also spoke on the School Department budget.

Coun. DiCARA in the chair.

Having received unanimous consent to make a statement, Coun. SEARS spoke further on the School Department budget.

Coun. LANGONE requested unanimous consent to make a statement.

Unanimous consent was not given.

On motion of Councillor DiCARA Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

RESCINDING UNOBLIGATED LOAN ORDERS

Coun. FLYNN offered the following:

Whereas, Passage of Proposition 2½ has created the most serious fiscal challenge in the city's history; and

Whereas, The city's Police and Fire Departments have recently announced plans to lay off more than 1,100 police officers and fire fighters in

response to budget cuts mandated by Proposition 2½; and

Whereas, This reduction of police and fire personnel will seriously jeopardize public safety for the residents of the city; and

Whereas, Despite these announced cutbacks of Police and Fire Department employees, the city's Public Facilities Department has recently posted bids for renovations totaling \$90,000 for a dining room and conference facility next to the Mayor's Office in City Hall, in contradiction to the action of the City Council in eliminating the Public Facilities Department FY '81 budget to eliminate that project; and

Whereas, Other nonessential renovation projects, such as construction of a new communications center in City Hall, are still in process; and

Whereas, The mandate of voters in approving Proposition 2½ was for elected officials to take responsible action to reduce city spending; and

Whereas, Before any cuts in essential public safety services occur, all nonessential spending should be eliminated; now, therefore, be it

Ordered, That all previously approved loan orders for capital improvements for which funds are presently unobligated are hereby rescinded, effective immediately, except for those projects which are necessary to protect public health and safety or to comply with existing court orders.

Coun. FLYNN moved that the order be amended by inserting the words "in Boston City Hall" after the words "capital improvements" in Line 1 of the order paragraph.

The motion was carried.

The order was given its first reading and failed of passage, yeas 5, nays 3 (6 votes being required for passage):

Yeas—Councillors DiCara, Flynn, Iannella, McDonough, Sansone—5.

Nays—Councillors Langone, O'Neil, Sears—3.

Voting present—Councillor Tierney.

ORDINANCE DECLARING MORATORIUM ON ALL RENOVATIONS IN CITY HALL

Coun. FLYNN offered the following:

City of Boston

In the Year Nineteen Hundred and Eighty-one An Ordinance Declaring a Moratorium on All Renovations in Boston City Hall

Be it ordained by the City Council of Boston, as follows:

Whereas, Passage of Proposition 2½ has created the most serious fiscal challenge in the city's history; and

Whereas, The city's Police and Fire Departments have recently announced plans to lay off more than 1,100 police officers and fire fighters in response to budget cuts mandated by Proposition 2½; and

Whereas, This reduction of police and fire personnel will seriously jeopardize public safety for the residents of the city; and

Whereas, Despite these announced cutbacks and an earlier announced freeze on all capital improvement projects, the city's Public Facilities Department is presently receiving bids to construct a \$90,000 dining room and conference facility next to the Mayor's Office in City Hall; and

Whereas, During the City Council's budgetary review process, the Council specifically rejected funding for the kitchen renovation which was originally estimated at \$68,000; and

Whereas, In light of the imminent layoffs of essential public safety employees, it is an affront and outrage to the residents of the city to spend \$90,000 for an unnecessary private dining facility in City Hall; now, therefore, be it

Ordained, That an immediate moratorium be placed on all renovations in Boston City Hall, except in emergency situations necessary to protect public health and safety. Said moratorium shall remain in effect until officially rescinded by a majority vote of the City Council and approved by the Mayor.

President McDONOUGH in the chair.

Referred to the Committee on Government Operations.

PUBLIC FACILITIES DEPARTMENT TO STOP SPENDING MONEY ON CITY HALL RENOVATIONS

Coun. TIERNEY offered the following:

Whereas, The City Council under the City of Boston Code Statute 3, section 2, is charged with the "care and superintendence of the public buildings, and the care, custody, and management of all property of the city"; and

Whereas, Recent disclosures by the media indicate that the administration plans to make renovations in City Hall costing the taxpayers approximately \$90,000; and

Whereas, Said renovations include a kitchen and dining area; and

Whereas, The voters and taxpayers of this city have mandated fiscal reform through Proposition 2½; and

Whereas, Said expenditure for said purposes is an outrageous affront and total abandonment of the mandate of the beleaguered Boston taxpayer; now, therefore, be it

Ordered, That the Public Facilities Commission cease and desist, forthwith, with any further expenditure of public funds for the above-mentioned, unnecessary, unwarranted, improvements in City Hall; and be it further

Ordered, That the City Clerk, deliver an attested copy of this order to the director of the Public Facilities Department and the Corporation Counsel of the City of Boston and the Auditor of the City of Boston and the Collector-Treasurer of the City of Boston.

Referred to the Committee on Government Operations.

CREATING SPECIAL COMMITTEE ON SCHOOL DEPARTMENT MATTERS

Coun. McDONOUGH offered the following:

Whereas, There is at present an obvious need for additional communication and cooperation between the Mayor and the School Department, particularly regarding an impasse relating to the level of funding at which the said department should operate; and

Whereas, The question of funding is currently threatening the very existence of the School Department; and

Whereas, As the governing body of this city, this Council has an obligation to the people of Boston and, more particularly, to its school children to concern itself with this situation; now, therefore, be it

Ordered, That there shall be, and hereby is, created a Special Committee of the City Council on School Department matters.

Passed under suspension of the rules.

ORDINANCE RE INTERDEPARTMENTAL TRANSFERS IN BOSTON

Coun. TIERNEY offered the following:

City of Boston

In the Year Nineteen Hundred and Eighty-one
An Ordinance

Be it ordained by the City Council of Boston, as follows:

Section 1. Prior to services being performed by one department or agency for another department or agency and where it is anticipated that a transfer of funds between departments or agencies will result, the department or agency in need of a service shall make a request for the service to be performed and shall state in writing why said service is needed and why this service cannot be performed by the requesting agency. A copy of this request shall be filed at least fourteen days prior to the anticipated performance of said service, the office of the Mayor, the City Treasurer, and the City Council.

Upon completion of a service requested by another department or agency and prior to a transfer of funds from the requesting department or agency to the performing department or agency for said service performed, the performing department or agency shall submit in writing a sworn statement detailing the service performed, the time expended on said service, the person(s) performing said service and in an exact dollar amount, the cost to the performing department or agency for providing said service.

The department or agency requesting a transfer of funds for a service performed for another department or agency shall file a copy of the above statement at least fourteen days prior to the transfer of said funds with the head of the department or agency for which said services were performed, the office of the Mayor, the City Treasurer, and the City Council.

If a department or agency fails to comply with the above, a transfer of funds shall not be permitted.

Section 2. Notwithstanding the provisions of City of Boston Code, Ordinances, Title 2, section 752, this ordinance shall be published by the action of the City Council in passing the same.

Referred to the Committee on Government Finance.

TRUSTEES OF HEALTH AND HOSPITALS TO RESCIND MEMO INCREASING RENT FOR ROOMS AT LONG ISLAND HOSPITAL

Coun. IANNELLA, for all the Councillors (except Coun. SEARS) offered the following:

Whereas, For many years, the needs of the patients of the Long Island Hospital have been well-served by the presence of resident employees who can—at little notice—fill important positions in emergency situations; and

Whereas, This invaluable service has been maintained at insignificant cost to the taxpayers because residential accommodations have been available to employees at reasonable cost; and

Whereas, Under the guise of compliance with Proposition 2½, an underling has proposed—unilaterally, without collective bargaining as is required by contract and law—demanded an increased rental at nearly 550 percent of the prior rent and at the same time proposed to charge employees for services previously included in their rent; and

Whereas, This decision appears to have been made, not by the Trustees, the lawful authority, but rather by administrative fiat; therefore, be it

Resolved, That the Trustees of Health and Hospitals rescind the unauthorized memo purporting to increase rent for rooms at Long Island Hospital and, as Proposition 2½ requires cuts, make the same from the bloated administrative budget.

The resolution was adopted under suspension of the rules.

Coun. SEARS requested that he be recorded in the negative on the foregoing matter.

COMMITTEE ON PUBLIC SAFETY TO HOLD HEARING FEBRUARY 6, 1981, RE BUDGET OF POLICE AND FIRE DEPARTMENTS

Coun. O'NEIL offered the following:

Ordered, That a hearing be held on February 6, 1981, in the Council Chamber at 10 a.m. This hearing will be conducted by the Committee on Public Safety of the Boston City Council re Budget matters for Boston Police Department, Boston Fire Department.

Passed under suspension of the rules.

Coun. DiCARA moved that Docket Nos. 0114 and 0161 be taken from the Committee on Planning and Development and referred to the Committee on Government Operations.

The motion was carried.

On motion of Councillor McDONOUGH the Rules of the City Council were suspended in order to include the following on the Consent Agenda: BEST WISHES TO LITTLE HOUSE OF DORCHESTER ON ITS SEVENTY-FIFTH ANNIVERSARY

Coun. DiCARA, for all the Councillors, offered the following:

Whereas, On Sunday, February 1, 1981, the Little House will be celebrating its seventy-fifth year of providing a service from newborn to senior citizens of the Dorchester community; and

Whereas, The Little House provides health, day care, mental health, social and educational services to the community; and

Whereas, The Little House has served over 6,000 community members annually; and

Whereas, The growth and accomplishment have been great contributions to the Dorchester community; now, therefore, be it

Resolved, That the Boston City Council, in meeting assembled, commends the exemplary services offered by the Little House over the past seventy-five years; and be it further

Resolved, That the Boston City Council, in meeting assembled, wishes the Little House success in all future endeavors.

Adopted upon approval of the Consent Agenda.

DESIGNATING TODAY "HOSTAGE HOMECOMING DAY" IN COUNCIL CHAMBER

Coun. McDONOUGH, for all the Councillors, offered the following:

Whereas, Yellow ribbons decorating the Council Chamber today bespeak the happy occasion of the safe return of fifty-two hostages from 444 days' imprisonment and mistreatment in Iran; and

Whereas, These men and women, after a national reception and welcome-home ceremonies, today go home to their families and local receptions, then to resume their lives; and

Whereas, The Boston area has attachments of pride for at least two of the returning hostages: William Kalp, who grew up in Dorchester, and William F. Keough, Jr., educator who attended school here and has daughters in the area; and

Whereas, Mr. Kalp, displaying his Boston-bred resistance to intimidation, twice attempted escape from his captors and for it he was handcuffed, blindfolded, brutally assaulted, and had to endure 374 days in solitary confinement; and

Whereas, We also pause to remember that eight other Americans gave their lives in an attempt to rescue the hostages; and

Whereas, We in Boston, as all Americans, are proud of the courageous example our hostage returnees set for the world and hope that their nightmarish experience never will occur again; now, therefore, be it

Resolved, By the Boston City Council that this be designated "Hostage Homecoming Day" in this Chamber and that we wish each of the freed Americans, as well as the hostages who earlier preceded them home, success and happiness in his and her future endeavors.

Adopted on approval of the Consent Agenda.

CONGRATULATIONS TO HYDE PARK AUXILIARY ORDER OF EAGLES NO. 1445 ON ANNIVERSARY

Coun. DiCARA, for all the Councillors, offered the following:

Whereas, The Hyde Park Auxiliary Fraternal Order of Eagles No. 1445 will be celebrating their thirty-second anniversary on April 11, 1981; and

Whereas, Since its inception, the Hyde Park Auxiliary has initiated a pattern of teamwork with their fellow Eagles; and

Whereas, The Eagles support local public services, honor local merchants, and salute good neighbors in Hyde Park; and

Whereas, The Hyde Park Auxiliary Fraternal Order of Eagles contributes in raising one million

dollars each year nationwide for their four major charities; now, therefore, be it

Resolved, That the Boston City Council, in meeting assembled, congratulates the Hyde Park Auxiliary Fraternal Order of Eagles No. 1445 on their thirty-second anniversary and wishes them continued success.

Adopted upon approval of the Consent Agenda.

CONGRATULATIONS TO HYDE PARK AERIE FRATERNAL ORDER OF EAGLES NO. 1445 ON ANNIVERSARY

Coun. DiCARA, for all the Councillors, offered the following:

Whereas, The Hyde Park Aerie Fraternal Order of Eagles No. 1445 will be celebrating their seventy-fifth anniversary on March 14, 1981; and

Whereas, The Order of Eagles promotes fraternalism and pride in the community through programs and awards to home, family, law officers, and firemen; and

Whereas, The Eagles support local public services, honor local merchants, and salute good neighbors in Hyde Park; and

Whereas, The Aerie's club membership represents all ages and activities; and

Whereas, The Hyde Park Aerie Fraternal Order of Eagles contributes in raising one million dollars each year nationwide for their four major charities; now, therefore, be it

Resolved, That the Boston City Council, in meeting assembled, congratulates the Hyde Park Aerie Fraternal Order of Eagles No. 1445 on their seventy-fifth anniversary and wishes them continued success.

Adopted upon approval of the Consent Agenda.

CONSENT AGENDA

The following matters were adopted and passed upon the approval of the Consent Agenda as a whole:

CONGRATULATIONS TO CHARLES D. O'CONNELL ON HIS RETIREMENT

Coun. FLYNN, for all the Councillors, offered the following:

Whereas, Charles D. O'Connell is a lifelong resident of the City of Boston; and

Whereas, Charles D. O'Connell is a veteran of World War II who, following his return from active duty, began his employment on November 16, 1946, as a cylinder pressman in the City of Boston Printing Section; and

Whereas, Throughout his career at the City of Boston Printing Section, Charles D. O'Connell has been a faithful and dedicated employee; and

Whereas, Charles D. O'Connell has long been involved in civic and community affairs in the City of Boston, both as a close personal friend of former Mayor James Michael Curley and as a thirty-five-year member of the Mission Hill Post American Legion; and

Whereas, On February 15, 1981, Charles D. O'Connell will officially retire from the City of Boston Printing Section; now, therefore, be it

Resolved, That, in recognition of his years of service to the city, the Boston City Council, in

meeting assembled, hereby officially congratulates Charles D. O'Connell on the occasion of his retirement from the City of Boston Printing Section and extends to him and his wife, Josephine, every best wish for good health and happiness in the years to come.

Adopted upon approval of the Consent Agenda.

APPRECIATION TO WILLIAM "BOBBY" DAVISON FOR SERVICE TO ALLSTON- BRIGHTON COMMUNITY

Coun. SEARS, for all the Councillors, offered the following:

Whereas, William Robert "Bobby" Davison, a lifelong resident of the Allston-Brighton section of Boston has resigned from the Allston-Brighton Area Planning Council (APAC) after six productive years of service to his community; and

Whereas, His ardent commitment to improve the quality of life for Allston-Brighton citizens through his efforts and application, aiding the young, the elderly, and the underprivileged, will be sorely missed; and

Whereas, He has assumed his new responsibilities with the Action for Boston Community Development (ABCD) where he is contributing his leadership abilities and enthusiasm; now, therefore, be it

Resolved, That the Boston City Council extend its appreciation to William Davison for his faithful and dedicated service to the Allston-Brighton community and wishes to recognize the example of high public service he sets for us all.

Adopted upon approval of the Consent Agenda.

SALUTATION TO JUSTICE FRANCIS QUIRICO ON HIS RETIREMENT

Coun. SEARS, for all the Councillors, offered the following:

Whereas, Justice Francis Quirico has provided leadership of the highest quality to the bench and bar for his many years, and presided with dignified efficiency over his courtroom; and

Whereas, Judge Quirico is now the senior member of the Supreme Judicial Court, where his service has been characterized by fairness, common sense, justice, and mercy; and

Whereas, Mr. Justice Quirico is now retiring, subject to the law of the Commonwealth, at the age of seventy; now, therefore, be it

Resolved, That the Boston City Council salutes this distinguished Italo-American lawyer and jurist, and wishes him long years of healthy and happy retirement.

Adopted upon approval of the Consent Agenda.

Adjourned at 4:30 p.m., on motion of Councillor Iannella, to meet on Wednesday, February 4, 1981, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.

Bend

CITY RECORD

KEVIN H. WHITE
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

DL 73

MONDAY, MAY 18, 1981

NO. 20

NAVY YARD PHASE ONE COMPLETED

Mayor Kevin H. White, joined by community leaders, preservationists and representatives from the business community, recently announced the completion of the first stage in the redevelopment of the Charlestown Navy Yard. This first stage is Constitution Quarters, a former machine shop complex which has been converted to 367 residential rental units.

The building opening ceremony, held on-site at Constitution Quarters, was co-hosted by the Mayor, the Boston Preservation Alliance, and the developer, Immobiliare New England. The Navy Yard project is under the direction of the City of Boston and the Boston Redevelopment Authority (BRA).

In his opening remarks, Mayor White said, "We are guiding the reuse of the Navy Yard in a way that meets the needs of Charlestown residents for jobs and for access to the waterfront. The project will also broaden Charlestown's tax base and infuse new vitality into this part of the city, while preserving an architectural and historical resource of national significance."

The featured speaker for the evening reception was Michael L. Ainslie, President of the National Trust for Historic Preservation.

Ainslie's speech on the economics of preservation highlighted the benefits that preservation/reuse projects, like the Navy Yard, generate in terms of job creation, private investment, tax revenues, and new housing.

The most immediate impact of Constitution Quarters is on housing. The building is a much-needed resource for Boston's housing markets; the current rental vacancy rate in Boston is only 1 percent. Constitution Quarters' 367 units, which range from studios to triplexes, will be the start of the city's newest neighborhood.

Immobiliare New England's role in the redevelopment of the 105-acre Navy Yard goes well beyond these initial buildings. The BRA awarded them the development rights for a 57-acre parcel of land called Shipyard Quarters. According to Immobiliare Vice-President Arturo L. Ressi di Cervia, Shipyard Quarters will eventually include 1,200 rental, condominium, and formerly housing units created from recycling existing structures and new construction. The plan also calls for a 500-room hotel, a marina and limited parking space.

BRA Director Robert J. Ryan said, "Like the ambitious and successful development of wharf buildings along Boston's waterfront, Shipyard Quarters and the city's new 16-acre Shipyard Park is a continuation of the city's effort to provide community access to its waterfront. In this case, the public will have access to an area that has been closed off for nearly 200 years."

Ryan said that the city park includes a public dock for short-term boat mooring while Shipyard Quarters will provide a public promenade along the waterfront wall.

As Mayor White pointed out, the entire project "presents a rare opportunity to weave an important section of the inner harbor into the fabric of the city."

MUNICIPAL DEPARTMENTS

Weights and Measures Division of Housing Inspection 617/725-4540/41

The Weights and Measures Division must give public notice annually to all businesses in Boston which use weighing and measuring devices for buying or selling merchandise, to bring them into the division to be tested and sealed. If businesses do not comply, the division staff will visit the places of businesses and determine whether these devices are in accordance with tests made.

In addition the division is charged with the enforcement of all laws relative to the licensing of hawkers, peddlers and transient vendors, the giving of insufficient weight or measure, the reweighing of coal, the inspection of certain containers as to size, shape and dimensions.

City Hall, 2nd floor, Room 204

Zoning Commission 617/722-4300, Ext. 311

The Zoning Commission has the power to adopt and amend the Zoning Code text and adopt any changes to the zoning district maps. Any property owner affected by a proposed change has the right to petition the Zoning Commission for a change in the zoning district or in the text regulations.

Applications for changes are made to the secretary of the Zoning Commission at the above, accompanied by a check in the amount of \$100, made out to the City of Boston

(Continued on next page)

MUNICIPAL DEPARTMENTS ...

(Continued from front page)

to cover the cost of the public hearing that is required.

The Zoning Commission staff is part of the Planning Department of the Boston Redevelopment Authority. It reviews any petitions for amendment and prepares recommendations to the BRA Board whose vote is transmitted to the Zoning Commission. After an amendment is adopted by the Zoning Commission, it is sent to the Mayor for his approval. If signed, it becomes effective immediately or within fifteen days without his signature. The vote of at least nine members of the eleven-member Zoning Commission is needed to pass the amendment over the Mayor's veto.

City Hall, 9th floor

(End of series)

PUTTING GOVERNMENT ON A STRICT DIET

By Mayor Kevin H. White

Anyone who has ever been on a diet knows that strict discipline is the key to losing weight. He who cheats on his diet fails to lose the targeted number of pounds.

This line of thought can be applied to the cities and towns of Massachusetts, many of which showed the good sense of starting their "Proposition 2½ diet" shortly after the voters issued their mandate last November.

These communities, including Boston, knew that if they wanted their governments smaller by July 1, as the voters ordered in November, they had better begin the "dieting" as soon as possible.

The communities have learned firsthand how much discipline is involved.

In Boston, we have been cutting from every department to slice about 40 percent from the fiscal 1982 operating budget. We are carefully stripping \$100 million away from the budget of \$250 million.

One of our recent economies was the closing of four Little City Halls.

Until the closings, the city had nineteen Little City Halls in neighborhoods across the city. According to our latest statistics, they answer more than 700,00 requests for information and help each year.

Closed were the North End Little City Hall, the Fenway Little City Hall, Chinatown Little City Hall, and South End Little City Hall.

Residents of these areas will now be served by the former Back Bay-Beacon Hill Little City Hall at 181 Tremont Street, which will become a consolidated Little City Hall for all of these neighborhoods. Residents of all of these neighborhoods may call 725-4590 for assistance.

In addition to the closings, and as part of the savings, the Little City Halls in South Boston and Charlestown have been moved from their locations in rented offices to rent-free buildings. The Uphams Corner Little City Hall is being operated at the municipal building at 500 Columbia Road.

These actions will help the Office of Public Service, which operates the Little City Halls, reduce its budget by about 35 percent, from the current level of \$1.5 million down to \$900,000.

Already, about 20 percent of the Office of Public Service workforce,

men and women I appointed to job have been laid off. More will lose their jobs to reduce the budget further in compliance with the 2½ mandate.

Because of the cutbacks, the people of Boston are having to make do with less service. This is the painful part of the discipline that comes with such a massive budget reduction.

The ideal we are seeking now is a fair balance that will give people the lower taxes they demand and the municipal services vital to today's living.

While we are working toward this ideal, local governments in Massachusetts are undergoing a transitional period, which might be compared to a crash diet.

Without new revenues, local governments would be on a starvation diet.

The happy medium is a strict diet made up of discipline in budget cutting, combined with modern, efficient management. This is what we are trying to achieve in Boston right now.

OLDER BOSTONIANS TO ELECT NEIGHBORHOOD REPRESENTATIVES

The Mayor's Commission on Affairs of the Elderly recently announced the merger of its two citizen advisory committees into one group called the Commission on Affairs of the Elderly/Area Agency on Aging Region VI Boston Advisory Council.

The new council will be comprised of forty representatives, twenty of whom will be elderly consumers. Of that group, eighteen will be elected, one from each officially recognized neighborhood in the city and three will be appointed by the Commissioner to insure that the group in the city is left without representation.

The election will take place Monday, June 15, at each of the neighborhood Little City Halls. In neighborhoods where Proposition 2½ has caused the closing or consolidation of the Little City Hall, alternative polling sites will be designated. As with the Silver

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising.

A rate of \$4 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

aired Legislature elections, there will be no absentee ballots, and the city will not be able to provide transportation to and from the polling place.

The Advisory Council serves to provide a means for elders and service providers to have input into the development and administration of programs and activities of the Elderly Commission/Area Agency on Aging. Members act as advocates for elders, recommend priority services and program changes, and advise on the preparation, development, and implementation of the City of Boston's Area Plan.

Older Bostonians interested in serving on the Advisory Council are encouraged to contact their Neighborhood Senior Service Workers for more information.

HOTELS REVIEW FIRE SAFETY

A number of the nation's larger hotel and motel chains are reevaluating and upgrading fire prevention systems and programs in the wake of fires which took the lives of 119 guests in recent months.

Since November, eighty-four persons were killed in a fire at the MGM Grand Hotel in Las Vegas; twenty-six lost their lives in a blaze at the Touffer's Inn in Harrison, N.Y.; one person died when the Trapp Family Lodge in Stowe, Vt., burned and eight perished in a blaze at the Las Vegas Hilton.

This unprecedented rash of hotel fires has caused widespread concern within the travel industry. The National Fire Protection Association (NFPA) here reports that it has received requests for guidelines in choosing or recommending fire-safe properties for group meetings from such organizations as the American Society of Association Executives, the Meeting Planners Institute, and the American Automobile Association.

The nonprofit organization, with more than 32,000 members representing businesses, industry, architects, engineers and others interested in fire safety, plans to offer short courses to provide guidelines

for convention planning groups and large companies to use in assessing a hotel's safety measures, said NFPA Meeting Planner Albert Sears.

The group is urging hotel chains to "work with the public in every possible way to make them aware of fire safety," an NFPA spokesman told L&F-SN. Pointing out that hotel fires are "neither infrequent nor unusual," he said NFPA is also working with the American Hotel & Motel Association (AH&MA) and "may help them to see what constructive industry-wide measures they can take."

A program on fire safety, including presentations by NFPA officials, is planned at AH&MA's mid-year meeting in New Orleans in May, an AH&MA spokesman said. Commenting on the Las Vegas Hilton fire, the spokesman observed that Hilton Hotels has had "one of the best safety and fire prevention departments in the business." He quoted a Las Vegas fire official as saying: "If somebody wants to start a fire they will." The AH&MA spokesman added: "I don't know if there's much we (AH&MA) can do. For years, we've put out a monthly safety bulletin."

The rash of fires have led some within the industry to evaluate their systems; though many already have up-to-date equipment and programs. At Sheraton Corp., a spokesperson said the chain is "proud of what we're doing." The company's flagship hotel, the Sheraton-Boston, recently completed installation of an \$850,000 fire detection and alarm system which includes smoke and heat detectors in every guest room.

A hotel spokesman added that the computerized system "surpasses the very stringent requirements of a new fire code" which takes effect in Boston later this year. The system includes firemen's phones at each floor landing, a public address system, automatic notification to the fire department when smoke alarms or the manual pull box are tripped, and numerous other features.

The recent series of fires has heightened the industry's awareness of the problems, said Gregory Hanish, group vice-president of company-owned motel

operations for Howard Johnson Co., Braintree, Mass. For the past two years, Hanish continued, Howard Johnson's has been equipping its lodges with fire detection/alarm systems, starting with company-owned, high-rise properties.

"We've been upgrading and/or installing new systems which exceed what local fire codes require," he said. The ongoing program includes fire action plans, fire drills, and safety training courses for employees. "Now we are going after the rest of our properties to update or add equipment as needed," he said.

Dunfey Hotels, headquartered in Manchester, N.H., is another company looking at ways they can do more in this area, a spokesman said. The company has a mandatory ongoing educational program for employees to teach them fire safety techniques, how to react in a fire, etc.

FALSE FIRE ALARMS KILL!

NEW AIR FREIGHT TERMINAL PLANNED

Construction will begin soon on the second Burlington Northern Air Freight terminal at Airpark East in East Boston.

The building, a joint venture of South Bayshore Associates, Dickinson Development Corp., and Grossman Industrial Properties, is located on McClellan Highway. Airpark East already includes three air freight terminals and a park, a shuttle, and fly facility.

The new facility will have 12,375 square feet of warehouse space and 3,300 square feet of office space that will house Burlington Northern's regional executive offices.

The City of Boston Industrial Development Financing Authority has approved an \$800,000 tax-exempt, industrial-revenue bond for the project which will be completed for the project which will be completed by October, 1981. Sellev, Doherty and Shesky of Quincy is the architect and the contractor is Sandanato and Bogue of Everett.

NEW TRUSTEES, BOSTON COMMITTEE, INC.

Five new members have been named to the board of trustees of the Boston Committee, Inc., president Frank N. Jones announced yesterday.

The committee was formed last year to address racial, ethnic, and cultural tensions in the city.

The new trustees are: Rev. Michael Haynes of Roxbury, a former state representative; Robert A. Corrigan, chancellor at UMass-Boston; Tracy Amalfitano of South Boston, a neighborhood activist; Ada Focer, executive director of the Codman Square Community Development Corp. of Dorchester, and Jorge Hernandez, executive director of Inquilinos Boricuas en Accion (IBA) of the South End.

They bring to nine the number overseeing the activities of the committee and join these other board members: Richard D. Hill, chairman of the board, First National Bank of Boston; William Davis Taylor, chairman of the board, Affiliated Publications, parent company of *The Boston Globe*; Humberto Cardinal Medeiros, and Mayor Kevin White.

Jones said: "These additional trustees bring to the board the kind of depth in resources for the committee's development of a city-wide effort toward reducing racial, ethnic, and cultural tensions." He indicated additional appointments to the board may be made later this year.

Rev. Haynes is pastor of Twelfth Baptist Church and a member of the state parole board. He was a member of the Massachusetts House of Representatives for five years.

Corrigan was named UMass chancellor in 1979 after a five-year term as provost for the arts and humanities at the University of Maryland.

Amalfitano, is assistant director, Advocacy for Family Service Association of Greater Boston, and vice-chairman of the state advisory committee, U.S. Commission on Civil Rights. She has also served on parents' councils involved in Boston public school issues.

Hernandez, was an assistant professor at Roxbury Community Col-

lege and is involved in the renewal of 20 acres of inner-city land as part of the South End Urban Renewal Plan.

Focer, a former state planner in Michigan, is a community volunteer in Dorchester and was instrumental in the formation of the Codman Square group which she directs.

CANDY FACTORY TO REOPEN

Schrafft's candy factory will reopen following the purchase of the plant by the American Safety Razor Company of Staunton, Va. The plant will reopen soon.

Jack C. Farn, a Schrafft's spokesman, said 750 employees would be rehired in stages beginning in three weeks, when production will get under way with about 100 employees. During the season of heavy sales, between August and February, the workforce will probably reach the prior peak of 1,200 employees, he said.

Schrafft's closed on March 13, 1981, leaving 350 employees jobless. Another 500 were laid off earlier this year. Gulf & Western Industries Inc., the international conglomerate that bought Schrafft's in 1975, blamed losses that were estimated at \$4 million last year on inflated prices for sugar and other raw materials.

Farn, who will be retained as general manager of Schrafft's, said that American Safety Razor will attempt to improve the candy company's profitability by distributing its products through brokers, instead of direct sales workers.

He said a full line of chocolates, mints, lollipops, and other candies would be produced and might be expanded later.

Farn said the acquisition involved a stock transfer that was negotiated. No purchase price was announced.

According to Standard & Poor's, the privately held American Safety Razor manufactures shaving and surgical blades and industrial cutting edges. Last year, the firm's sales totaled \$60 million, placing it third among the nation's razor blade

manufacturers. Its razors are under Personna and other trademarks.

Farn said that Gulf & Western initiated negotiations with American Safety Razor after talks with other interested buyers did not lead to a deal before Schrafft's was closed.

SOCIAL SECURITY HIKE DU

The nation's 36 million Social Security recipients likely will get a benefit boost of 11.2 percent — more — in July, pushing the average monthly check for a retiree up at least \$37, to \$371.

The maximum monthly benefit for a retiring sixty-five-year-old worker would climb from \$677 to at least \$753, up \$76, for a yearly total of \$9,036. If he or she, has a sixty-year-old spouse, the couple could collect combined payments of \$1,130 a month or \$13,560 a year.

The exact figures were to be made known in the Consumer Price Index for March which was released on April 23. But the Reagan Administration is anticipating that inflation will trigger an automatic increase of at least 11.2 percent. It could be 11.3 or 11.4 percent if inflation in March climbed at a double-digit rate, as it did in February.

Using the lower estimate, the average monthly benefit for retired workers, now at \$334, would hit \$371 in July, for a yearly total of \$4,452. Again, that would be increased by one-half if the worker has a five-year-old spouse.

To draw top benefit, a just-retired worker would have had to pay \$25,900 in 1980, when the maximum Social Security tax was \$1,589. He also was required to have paid the maximum tax since 1959, when it was \$120 on earnings of \$4,800. The maximum tax went to \$1,979 in 1980, on earnings of \$29,700 more.

Last July, benefits went up 10.4 percent, the biggest jump since Social Security was tied to the Consumer Price Index in 1975. The benefits go up each July if inflation exceeds 3 percent from the third quarter of one year to the third quarter of the next.

A GUIDE TO HUB'S NEWEST RESTAURANTS

Legal Oyster Bar, Boston Park Plaza (426-4444). Opened this spring the Statler Office Building next to the Sea Foods at Boston Park Plaza, adjacent to the small oyster bar is a take-out fish market.

Star of Siam, 93 Church Street (523-5236). This small Thai restaurant serves such native fare as sautéed shrimp with cashews, noodle soups, and highly seasoned dishes such as sautéed beef in curry sauce. Lunch and dinner.

Mediterranean Fare, 144 Tremont Street, Boston (523-7845). Located on the site of a former S.S. Pierce store, this fifth floor of a popular Greek restaurant now offers ethnic fare for take-out. The restaurant is in the Prudential Center (236-0000). Elegant full-service dining specializing in nouvelle cuisine with a Mediterranean touch. A special feature is freshly prepared soufflés. Lunch and dinner only.

Isoteki Steak House, 777 Memorial Drive, Cambridge (492-7777). This Japanese steakhouse opened last winter in the Howard Johnson's Motor Lodge, serves steak, lamb, chicken, and vegetables broiled on small grills before the diners.

Bookstore Cafe, 120 South Market Place Building, Faneuil Hall (523-5078). Specialties at this bookstore restaurant include onion mousse, filo fromage, lamb salad and avocado, and other light entrees. Live entertainment is offered from 4 p.m. to 7 p.m. Breakfast, lunch and dinner are available.

Cafe Rouge, 64 Arlington Street, Boston Park Plaza Hotel (426-2000). Antique brass, fans, and plants set the tone in this moderately priced restaurant serving steak, prime rib, lasagna, and fried clams, among other menu items. Breakfast, lunch and dinner are served.

Ciro and Sal's, 500 Boylston Street (437-0500). Giro Cozzi has brought his Provincetown success to Boston's Copley Square in an elegant contemporary setting. Specialties include lasagna verde, spaghetti alla foriani with pine nuts, raisins, and other Northern Italian cuisine. Lunch and dinner.

Cybele on the Waterfront, 240 Commercial Street (523-1126). This restaurant, formerly located in the South Market Building at Faneuil Hall Marketplace, now occupies the space formerly held by Dom's. A continental and northern Italian menu is served in a sophisticated setting on Boston's waterfront. Lunch, dinner, and Sunday brunch.

Fox & Hounds, 64 Arlington Street, Boston Park Plaza Hotel (426-2000). Opened without fanfare this month, this intimate (48-seat) restaurant offers gourmet quality continental cuisine in a setting reminiscent of an English drawing room.

Frogg Lane Bar and Grill, 245 Quincy Market Building, Faneuil Hall Marketplace (720-0610). This Magic Pan subsidiary serves burgers, salads, and Mexican fare in a space adjacent to the Faneuil Hall Magic Pan. Lunch and dinner.

Harvard Bookstore Cafe, 190 Newbury Street (536-0095). This light and airy bookstore setting features light European cuisine, Viennese pastries, and daily specials. Lunch and dinner.

SHERATON OFFERS SIXTEEN SCHOLARSHIPS

The Sheraton hotels system has announced it will fund a scholarship program which will be offering sixty-four scholarships in sixteen hotel schools at universities and colleges in the United States and Europe.

Howard P. James, chairman, president and chief executive officer of Sheraton, a subsidiary of International Telephone and Telegraph Corp., announced the program to representatives of the hotel schools attending Sheraton's Fifth World Conference this past winter.

"Sheraton's Scholarship Program emphasizes our commitment to excellence in our field," James said. "Technological developments in the industry require new management talents. Hotel companies receive the benefit of improved training and should increase support for scholastic development."

Sheraton Scholarships will be for full or partial tuition, depending on

the costs at the specific institution. Commencing in the fall of 1981, Sheraton will fund one, four-year scholarship each year at each of the sixteen universities. After the fourth year, the company will be funding sixty-four scholarships annually.

Each of the sixteen hotel schools will administer the scholarship programs under criteria agreed to by Sheraton. Scholarship recipients will not be obligated to enter Sheraton's Management Training Program upon graduation, nor is there any commitment by the company to hire the scholarship students.

Currently, there are 418 Sheraton hotels and inns with 108,000 guest rooms in 44 countries worldwide. An additional 175 new Sheratons are planned by 1985 and to staff new properties last year, the company enrolled a record number of students in its own formal training programs.

DON'T TIE UP

MAIL SERVICE

— USE ZIP CODE

EXTRAORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY.

SUFFOLK COUNTY JAIL

Mr. Thomas B. Francis, Jr.,
Supervisor of Personnel.

Dear Mr. Francis:

On November 28, 1979, Mr. Michael J. Robinson was appointed to the position of jail officer, JO-1, at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

Michael J. Robinson — appointed November 28, 1979; employed by the Boston Housing Authority from December 2, 1970, to November 26, 1979. In view of his prior service and qualifications, it is requested that his third increment be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective April 29, 1981.

Sincerely,
DENNIS J. KEARNEY,
Sheriff.

ANNIVERSARIES OF EVENTS

May 18 — Monday

Mt. Helens Eruption Anniversary. May 18. A major eruption of Mt. St. Helens volcano, in southwestern Washington, on May 18, 1980, blew steam and ash more than 11 miles into sky. First major eruption of Mt. St. Helens since 1857, though, on March 26, 1980, there had been a warning eruption of smaller magnitude.

Pope John Paul II: Birthday. May 18. Karol Wojtyla, 264th Pope of the Roman Catholic Church, born at Wadowice, Poland, May 18, 1920. Elected Pope on October 16, 1978. He was the first non-Italian to be elected Pope in 456 years (since the election of Pope Adrian VI, in 1522), and the first Polish Pope.

World Good Will Day. May 18. Purpose: A day, like all days, to work for peace. Anniversary of opening of the first Hague Peace Conference (May 18-July 29, 1899). Sponsor: Makepeace Foundation, Randy Harelson, director.

May 19 — Tuesday

National Anthem Memorizing Resolution Anniversary, May 19. On May 19, 1932, Congressman Claude A. Fuller, of Arkansas, introduced in the House of Representatives a resolution: "To promote patriotism by providing that all officers and employes of the United States and the District of Columbia shall know the national anthem." His resolution would have compelled each Civil Service employee to prove his ability to sing, recite, or write from memory the words of the Star-Spangled Banner. Those who failed to do this would not be eligible for appointment to any federal position. The resolution died in the Committee on the Judiciary. (From: "History of the Star-Spangled Banner" U.S. Dept. of Interior).

May 20 — Wednesday

Al Jolson Week. May 20-26. Purpose: To honor and help keep the name and entertainment of "The world's greatest entertainer" before the public. Sponsor: The International Al Jolson Society, Irvin R. Warwick, Promotion Director.

Lafayette Day. May 20. Massachusetts.

May 21 — Thursday

Lindbergh Flight Anniversary. May 21. Anniversary of first trans-Atlantic solo flight, in 1927, from New York to Paris, by Charles A. Lindbergh.

Teachers Day. May 21. Purpose: A day for students, parents and school administrators to honor teachers. Traditionally observed on the Thursday before summer vacation begins. First observed nationally in 1979. Event founded by the late Mrs. Alma R. Jenkins, twenty-seven years an elementary school teacher in the Flint, Michigan, schools.

May 22 — Friday

National Maritime Day. May 22. Presidential Proclamation. "Always issued for May 22 since 1933." (Pub. Res. No. 7 of May 20, 1933).

May 23 — Saturday

South Carolina: Ratification Day, May 23. Eighth state to ratify constitution on this day in 1788.

May 24 — Sunday

Indianapolis 500 Mile Race. May 24. Culmination of '500' Festival. First race, 1911. Info from: Indianapolis Motor Speedway Corp., 4790 W. 16th, Indianapolis.

Middle-age is when you go all out and end up all in.

Everybody who got where he is had to start from where he was.

Old judges never die. They just adjourn.

FIRE DEPARTMENT ORDERS

General Order No. 36

I. FIRE FIGHTER WILLIAM T. HAGERT
It is with deep regret that the Fire Commissioner/Chief announces the death on April 30, 1981, of Fire Fighter William T. Hagert, Headquarters Division. Fire Fighter Hagert was appointed to the department January 1947.

The funeral was held from the Gerald Lehman Funeral Home, 569 Cambridge Street, Brighton, at 0800 hours, Monday, May 4, 1981, followed by a Funeral Mass in St. Umbkill's Church, Market Street, Brighton at 0900 hours.

The Fire Commissioner/Chief made the honorary detail to act as funeral escort members of Headquarters, Training and Search, Fire Prevention Divisions and Rifle Honor Guard were excused to attend services.

II. RETIREMENT RESCINDED

The following retirement, effective April 1, 1981, has been rescinded: Fire Fighter John P. Culhane, Fire Prevention Division.

III. CORRECTIONS

The provisions for retirement for Fire Fighter Joseph P. Cleary, Aerial Tower 1, listed incorrectly in General Order No. 34, dated April 30, 1981. It should have read as follows:

Sections 7, 94, chapter 32, G.L.
The following change, listed in Paragraph IV. Computerized Alarm Assignment System, General Order No. 34, dated April 30, 1981, is listed incorrectly. Ladder Company 30 should have read Ladder Company 23.

IV. RIFLE HONOR GUARD DRILLS

Rifle Honor Guard Drills for May will be held on May 14th and 28th at Fire Academy at Millis Island.

V. HAZARDOUS BUILDING

The building located at 8 Westville Terrace, Dorchester is in a hazardous condition a danger to fire fighting operations. The rear porch is ready to fall down, ladders are in the roof and all floors. The building is opened to trespassers. Fire fighting personnel shall use extreme caution during fire fighting operations in this building. The building is closed and no one is to enter. The building is being posted.

VI. WATER TURNED ON

Water has been turned on in the fire line at the Sumner and Callahan Tunnels on Tuesday, April 28, 1981.

DON'T TIE UP

MAIL SERVICE

— USE ZIP CODE



CITY OF BOSTON

OFFICE OF THE
COLLECTOR-TREASURER

NOTICE OF TAX TAKING

May 18, 1981.

the Owners Of The Following Described Parcels
Of Real Estate Situated In The City Of Boston
Within The County Of Suffolk And The Common-
wealth Of Massachusetts, And To All Other
Persons Concerned:

you are hereby notified that it is my intention to take
the City of Boston on Tuesday, the second day of
May, 1981, at 10:00 o'clock A.M., under General Laws,
Chapter 60A, Section 53 as amended, the following described
parcels of real estate for non-payment, after demand,
of taxes thereon hereinafter respectively specified,
incidental expenses, cost and interest, unless the
same shall have been previously discharged.

LOWELL L. RICHARDS, III,
Collector-Treasurer.

1980 FY TAXES

WARD ONE

JOVANNI PASQUALE ETAL
WARD 1 PARCEL 04427
SUMNER
1,300 SQ. FT.
BALANCE DUE \$126 45

ENDES CLARA J
WARD 1 PARCEL 01377
ARNES AVE
1,300 SQ. FT.
BALANCE DUE \$1,264 50

WARD TWO

KRONALD ETAL
WARD 2 PARCEL 00775
BUNKER HILL
1,300 SQ. FT.
BALANCE DUE \$33 52

EN IRVING TRST
WARD 2 PARCEL 03767
JUTHERFORD AVE
1,300 SQ. FT.
BALANCE DUE \$455 22

IS DENNIS W ETAL
WARD 2 PARCEL 02024
RIGHTON
1,300 SQ. FT.
BALANCE DUE \$455 22

SH MICHAEL P
WARD 2 PARCEL 00540
MAIN
1,300 SQ. FT.
BALANCE DUE \$758 70

WARD THREE

ROW PETER B TRSTS
WARD 3 PARCEL 03940
MILK
1,300 SQ. FT.
BALANCE DUE \$10,272 67

IN HARRY N TRSTS
WARD 3 PARCEL 04723
WASHINGTON
1,300 SQ. FT.
BALANCE DUE \$25,870 00

LEEDER EARLE TRSTS
WARD 3 PARCEL 04721
319 WASHINGTON
4,064 SQ. FT.
BALANCE DUE \$16,649 60

OPERA CO OF BOSTON, INC
WARD 3 PARCEL 04830
537 WASHINGTON
32,757 SQ. FT.
BALANCE DUE \$139,095 00

PERRY FRANCIS W TRSTS
WARD 3 PARCEL 04950
37 BEACH
7,193 SQ. FT.
BALANCE DUE \$13,627 95

UNION WHARF DEVELOPMENT LPS
WARD 3 PARCEL 03038
COMMERCIAL
71,709 SQ. FT.
BALANCE DUE \$1,846 17

WARD FOUR

LEEDER ANNIE
WARD 4 PARCEL 01147
219 COLUMBUS AVE
9,379 SQ. FT.
BALANCE DUE \$10,902 50

WARD FIVE

BERSTEIN DAVID W ETAL
WARD 5 PARCEL 03289-156
324 BEACON
0 SQ. FT.
BALANCE DUE \$30 16

WARD SIX

LAWTON RICHARD L ETAL
WARD 6 PARCEL 03320
589 EAST SECOND
3,303 SQ. FT.
BALANCE DUE \$758 70

WARD SEVEN

BETHONEY THOMAS J JR ETAL
WARD 7 PARCEL 04077
6 ANNABEL
3,596 SQ. FT.
BALANCE DUE \$1,000 36

KONTAS GEORGIOS ETAL
WARD 7 PARCEL 00093
397 DORCHESTER
2,525 SQ. FT.
BALANCE DUE \$999 30

WARD ELEVEN

BARRETT ROBERT E TRST
WARD 11 PARCEL 02640-068
2 O'LEARY WAY
0 SQ. FT.
BALANCE DUE \$935 73

FREEMAN FRED O
WARD 11 PARCEL 02317
71 FOREST HILLS
4,463 SQ. FT.
BALANCE DUE \$1,176 10

WARD TWELVE

CARISTI FRANK D ETAL
WARD 12 PARCEL 00010
195 DUDLEY
4,837 SQ. FT.
BALANCE DUE \$4,046 40

WARD THIRTEEN

UPHAMS CORP
WARD 13 PARCEL 03448-001
MT VERNON
452,700 SQ. FT.
BALANCE DUE \$17,323 65

WARD FOURTEEN

HICKS MARY F
WARD 14 PARCEL 01242
29 ELDON
5,562 SQ. FT.
BALANCE DUE \$594 31

ROBINSON LILLIAN R TRST
WARD 14 PARCEL 04934
ORMOND
4,198 SQ. FT.
BALANCE DUE \$303 48

WARD FIFTEEN

KENNEDY MARY TRST
WARD 15 PARCEL 01607
8 FOX
3,171 SQ. FT.
BALANCE DUE \$758 70

LUKE ROBERT M TRST
WARD 15 PARCEL 00588
36R CHARLES
5,763 SQ. FT.
BALANCE DUE \$227 61

SWEENEY E WARREN ETAL
WARD 15 PARCEL 02515
31 SAVIN HILL AVE
3,229 SQ. FT.
BALANCE DUE \$290 83

SWEENIE HELEN E ETAL
WARD 15 PARCEL 01707
11 ADAMS
2,300 SQ. FT.
BALANCE DUE \$252 90

WARD SIXTEEN

CARNEY MARTA
WARD 16 PARCEL 00680
2 GIBSON
4,374 SQ. FT.
BALANCE DUE \$563 80

WARD SEVENTEEN

DEWOLFE RICHARD B
WARD 17 PARCEL 04082
RUGGLES PLACE
3,484 SQ. FT.
BALANCE DUE \$75 87

WARD NINETEEN

HOLMES ANNE V
WARD 19 PARCEL 03350
31 FAWNDALE RD
3,859 SQ. FT.
BALANCE DUE \$720 76

ROSS EARL S
WARD 19 PARCEL 04378
9 HALLIDAY
3,000 SQ. FT.
BALANCE DUE \$581 67

WARD TWENTY-TWO

COX, SPURGEON M ETAL
WARD 22 PARCEL 29
107-109 HOOKER ST
5,810 SQ. FT.
BALANCE DUE \$1,671 45

LOWELL L. RICHARDS, III,
Collector-Treasurer.

**ADVERTISEMENT
CITY OF BOSTON**

LICENSING BOARD

Invitation for Bids for Stenographic Services.

The City of Boston acting by its Licensing Board, Room 240, City Hall, hereinafter referred to as the Board, invites sealed proposals for stenographic services for said Board for the period from July 1, 1981, to June 30, 1982, in accordance with specifications accompanying the proposal forms which may be obtained at the offices of said Board, Room 240, City Hall at Boston, between the hours of 9 a.m. and 5 p.m., until the deadline for receipt of bids.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of certified check issued by a responsible bank or trust company, payable to the City of Boston, in the sum of \$100 to become the property of the City of Boston if the proposal after acceptance is not carried out and returnable if the proposal is rejected. A fully executed duplicate bid without check must be filed with the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of work to be done.

Bids must be received by 5 p.m., Tuesday, June 2, 1981, in Room 240, City Hall, Boston. They will be publicly opened and read on Wednesday, June 3, 1981, at 9 a.m., in Room 240, City Hall, Boston.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturday, Sundays, and Legal holidays excluded) from the opening of the proposals. In addition, proposals filed by the three lowest responsible and responsive bidders may not be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The award will be made to the lowest responsive and responsible bidder.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The Board reserves the right to waive any informalities and to accept or reject any or all

bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

Additional information may be obtained by contacting Thomas W. Stanton, Executive Secretary, Boston Licensing Board.

**LICENSING BOARD
FOR THE CITY OF BOSTON,**

By Its Secretary,
Thomas W. Stanton.

(May 18.)

**SUPPLEMENTARY ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

**Invitation for Bids for Computer Systems
Management and Preventative Maintenance
of JC-80 Computer System and
Building Temperature Control.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, Room 801, 147 Milk Street, Boston, Mass., 02109, hereinafter referred to as the Awarding Authority, hereby notifies all bidders submitting bids on the above project, advertised in the *City Record* dated May 4, 1981, as follows:

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, May 26, 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, Mass. 02109, at which time and place they will be publicly opened and read aloud.

The advertisement that appeared in the *City Record* issue dated May 4, 1981, remains otherwise unchanged.

**CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
DONALD B. MANSON,
Director of Public Facilities.**

(May 18.)

**SUPPLEMENTARY ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

**Invitation for Bids for Preventive Maintenance
of Mechanical Equipment and Installations
at Various Locations.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, Room 801, 147 Milk Street, Boston, Mass., 02109, hereinafter referred to as the Awarding Authority, hereby notifies all bidders submitting bids on the above project, advertised in the *City Record* dated May 4, 1981, as follows:

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**CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
DONALD B. MANSON,
Director of Public Facilities.**

(May 18.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION**

**Invitation to Contract with Interested,
Responsible and Competent Persons, Firms
or Corporations for Miscellaneous and
Emergency Air Conditioning and Re-
generation Work for Buildings under the
Care and Custody of the Buildings Division**

The City of Boston (the City), acting by its Assistant Commissioner of Real Property (Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 100, Boston City Hall, on or before May 22, 1981.

Applications to contract for such work will be accepted until twelve o'clock noon, Boston time, May 22, 1981.

The attention of all applicants is directed to the provisions of the contract documents, particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

**REAL PROPERTY DEPARTMENT,
By ROBERT R. VENUTI,**

Assistant Commissioner of Real Property
(May 11-18.)

Left Is Right

Traveling women: "Tell me what platform to go to for the train to Boston."

Conductor: "Just turn to the left and you'll be right."

Women: "Young man, don't be so smart alecky."

Conductor "Ok, then just turn right and you'll be left."

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for General Bids for a Filter Maintenance Program for Various Schools in the City of Boston.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for a filter maintenance program for various schools in the City of Boston.

General bids will be received up until twelve o'clock noon, Boston time, Monday, June 1, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, closed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements obtained in the subbid or general bid, in the sum of \$2,750. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays included) from the opening of the general bids. In addition, no general bid filed by the three most responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time herefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take

affirmative action in connection with employment practices throughout the work.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids, if it be in the public interest so to do.

**PAUL W. MOONEY,
Senior Structural Engineer.**

(May 18.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

PROPERTY DIVISION

Invitation for Proposals for Oil Deliveries and Servicing Oil Burners in Buildings Under the Control of the Property Division.

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, City of Boston, Real Property Department, Room 811, City Hall, on or after May 18, 1981.

All proposals shall be filed no later than twelve o'clock noon, Boston time, May 28, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by

a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,
By BERNARD W. CALLAHAN,
Commissioner.**

(May 18.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

BUILDINGS DIVISION

Invitation for Proposals for Full Water Treatment at Boston City Hall.

The City of Boston (the City), acting by its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, City of Boston, Real Property Department, Room 811, City Hall, on or after May 18, 1981.

All proposals shall be filed no later than twelve o'clock noon, Boston time, June 1, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,
By ROBERT R. VENUTI,
Assistant Commissioner.**

(May 18.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

BUILDINGS DIVISION

Invitation for Proposals for Escalator Maintenance Services at City Hall, Boston, Mass.

The City of Boston (the City), acting by its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, City of Boston, Real Property Department, Room 811, City Hall, on or after May 18, 1981.

All proposals shall be filed no later than twelve o'clock noon, Boston time, June 2, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
By ROBERT R. VENUTI,
Assistant Commissioner.

(May 18.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

Invitation for Proposals for Providing Food Services for Prisoners Held at Districts A, B, and D of the Boston Police Department.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract

documents which may be obtained at the office of the Official, Room 310, Boston Police Department, 154 Berkeley Street, Boston, Mass., on or after May 19, 1981.

All proposals shall be filed no later than twelve noon, Boston time, June 1, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be one dollar (\$1).

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By JOSEPH M. JORDAN,
Police Commissioner.

(May 18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposals for Furnishing Girls Wearing Apparel (Cheerleading, Swimming, and Volley Ball) for Boston Public Schools.

The School Committee of the City of Boston invites bids for furnishing girls wearing apparel (cheerleading, swimming, and volley ball) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Girls Wearing Apparel (cheerleading, swimming, and volley ball)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Wednesday, June 3, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the

bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract documents, the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee
(May 18.)

**READVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

Invitation for Proposals for Farrier Services

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310 (Property Department), Boston Police Department, 154 Berkeley Street, Boston, Mass., on or after May 19, 1981.

All proposals shall be filed no later than twelve noon, Boston time, June 1, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be one dollar (\$1).

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By JOSEPH M. JORDAN,
Police Commissioner.

(May 18.)

**Old drug users never die.
They just go to pot.**

ADVERTISEMENT

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposals for Printing of School Committee Proceedings for Boston School Department.

The School Committee of the City of Boston is soliciting bids for printing of School Committee Proceedings for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, Administration Building, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposals for Furnishing Printing of School Committee Proceedings." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Tuesday, June 2, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(May 18.)

ADVERTISEMENT CITY OF BOSTON

REAL PROPERTY DEPARTMENT

Invitation for Bids for Elevator Repairs, Government Center Garage.

The City of Boston, acting by its Commissioner of Real Property, invites sealed general bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of Chapter 23A and sections 29 and 44A to 44L, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, May 26, 1981, at the office of the Real Property Board, Room 811, Boston City Hall, 1 City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amount

General Bids \$500

Bid Forms and Contract Documents

All general bids and all subbids must be submitted on the forms obtained from the Awarding Authority. Any general bids or subbid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on and after May 11, 1981, at the office of the Awarding Authority.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions. No bidder shall be eligible for an award on this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with these requirements.

Bidder shall furnish a performance bond in the sum of 100 percent of the contract price.

The Real Property Commissioner reserves the right to reject any and all bids as he deems it to be in the public interest to do so.

BERNARD W. CALLAHAN, *Chairman*,
ROBERT R. VENUTI,
THOMAS F. KELLY, JR.,
ROBERT G. KLINE,

Real Property Board of the City of Boston.
(May 18.)

ADVERTISEMENT

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposals for Printing of Curriculum Guide for Boston School Department.

The School Committee of the City of Boston invites bids for printing of curriculum guide for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposals for Printing of Curriculum Guide." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must

be left at the office of the Business Manager, at or before twelve o'clock noon on Thursday, May 28, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(May 18.)

SUPPLEMENTARY ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

Invitation for Bids for Preventive Maintenance to Four Police Stations, Six Fire Stations, and Central Maintenance Facility.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, Room 801, 147 Milk Street, Boston, Mass., 02109, hereinafter referred to as the Awarding Authority, hereby notifies all bidders submitting bids on the above project, advertised in the *City Record* dated May 4, 1981, as follows:

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, May 26, 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, Mass., 02109, at which time and place they will be publicly opened and read aloud.

The advertisement that appeared in the *City Record* issue dated May 4, 1981, remains otherwise unchanged.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
DONALD B. MANSON,
Director of Public Facilities.

(May 18.)

A speaker beginning his talk at a club meeting advised, "My job is to talk to you. Yours, as I see it, is to listen. If you finish before I do, just hold up your hand."

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for General Bids for Replacement of
Elevator Doors and Frames and Modern-
ization of Equipment at Boston Latin
Academy, 380 Talbot Avenue, Dorchester,
Mass.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for replacement of elevator doors and frames and modernization of equipment at Boston Latin Academy, 380 Talbot Avenue, Dorchester, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, June 2, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$600. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all, general bids, if it be in the public interest so to do.

**PAUL W. MOONEY,
Senior Structural Engineer.**

(May 18.)

**ADVERTISEMENT
CITY OF BOSTON**

COLLECTOR-TREASURER

**Invitation for Proposals for Data Processing
Services.**

The City of Boston, acting by its Collector-Treasurer, hereinafter referred to as the Awarding Authority, invites proposals for providing electronic data processing (EDP) equipment and/or application software and/or services to meet the City of Boston's Payroll-Personnel Accounting and Reporting Requirements, in accordance with the terms and conditions of the Request for Proposal (RFP). The RFP and proposal forms and related contract documents may be obtained at the Collector-Treasurer's Office, Room M5, 1 City Hall Plaza, Boston, MA 02201, at or after twelve noon, Boston time, May 18, 1981.

Bidders are required to leave at the above office their bid proposal, together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor, Mezzanine, Boston City Hall, prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed,

and plainly marked, "Proposal for a City of Boston Payroll-Personnel System."

Prebid conferences will be held at 10 a.m. May 22, 1981, and at 10 a.m. on May 29, 1981, Boston City Hall, Room 801.

Bids will be publicly opened and read or day, June 12, 1981, at twelve noon, Boston time, at the Collector-Treasurer's Office, at the address named above.

A performance bond of a surety company authorized to do business in Massachusetts, satisfactory to the Awarding Authority, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be equal to the contract price.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for (60) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,
TREASURY DEPARTMENT,
By LOWELL L. RICHARDS, II
Collector-Treasurer**

(May 18.)

It's all very well to be sincere
some people are sure to wonder
what you're up to.

* * *

"The stork brought me," a
girl said proudly.

"Well," a second girl said
equal pride, "I arrived in the doc-
tor's little black bag."

"Humph!" snorted a third
girl whose mother had been late
coming to the hospital, "I came
in a cab!"

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations for Miscellaneous and or Emergency Heating and Plumbing Work on Buildings under the Care and Custody of the Property Division.

The City of Boston (the City), acting by its Commissioner of the Real Property Department (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before May 22, 1981.

Applications to contract for such work will be accepted until twelve o'clock noon, Boston time, May 22, 1981.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable. The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By BERNARD W. CALLAHAN,
Commissioner.

(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

TRAFFIC AND PARKING DEPARTMENT

Proposals for Counting Parking Meter Collections.

The City of Boston, acting by the Commissioner of Traffic and Parking, hereinafter referred to as the Commissioner, with offices at Room 721, City Hall, invites proposals for counting parking meter collections.

A performance bond of a surety company satisfactory to the Commissioner, and in the amount of 100 percent of the contract price, will be required of the successful contractor. Copies of proposals may be obtained at Room 721, City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, and labeled "Proposal for Counting Parking Meter Collections," one copy of which is to be left at Room 721, City Hall, before twelve noon, Boston time, on Friday, May 22, 1981, with a

certified check or a bid bond in the amount of 5 percent of bid price, payable to and to become the property of the city if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or any item of a proposal should he deem it to be for the best interest of the city so to do.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

CITY OF BOSTON,
H. JOSEPH POWDERLY,
Commissioner of Traffic and Parking.
(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations for Miscellaneous and or Emergency Clean Up Work on Vacant Lots under the Care and Custody of the Property Division.

The City of Boston (the City), acting by its Commissioner of the Real Property Department (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of par-

ticular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before May 22, 1981.

Applications to contract for such work will be accepted until twelve o'clock noon, Boston time, May 22, 1981.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By BERNARD W. CALLAHAN,
Commissioner.
(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations for Miscellaneous and or Emergency Electrical Work for Buildings under the Care and Custody of the Buildings Division.

The City of Boston (the City), acting by its Assistant Commissioner of Real Property (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before May 22, 1981.

Applications to contract for such work will be accepted until twelve o'clock noon, Boston time, May 22, 1981.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By ROBERT R. VENUTI,
Assistant Commissioner of Real Property.
(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND
INDUSTRIAL CORPORATION**

BOSTON MARINE INDUSTRIAL PARK

**Invitation for Bids for Repairs of Security
Fencing, EDIC Project No. 1091.**

The Economic Development and Industrial Corporation of Boston has designated the Director of Public Facilities, 147 Milk Street, Room 801, Boston Mass. 02109, to act on its behalf as Administrator of this project in a manner consistent with other City of Boston projects.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, June 2, 1981, at the office of the Public Facilities Department, Room 801, 147 Milk Street, Boston, Mass. 02109, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amounts

General Bids\$375
Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirements, (employee man-hour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action and minority business utilization in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Public Facilities Department. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on or after Tuesday, May 12, 1981, at the office of the Public Facilities Department, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

NO BID FOR THE AWARD OF THIS PROJECT WILL BE CONSIDERED ACCEPTABLE UNLESS THE CONTRACTOR COMPLIES FULLY WITH THE FOLLOWING REQUIREMENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION SECTION OF THE CITY OF BOSTON CONTRACT, THE CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 10 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP IS HELD BY ONE OR MORE MINORITY PERSONS WHO ARE BLACK, HISPANIC, ORIENTAL, OR AMERICAN INDIANS.

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRESS REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH CONTRACTOR MUST COMPLETE, SIGN, AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE THREE LOWEST RESPONSIVE BIDDERS ARE REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR WITHIN FIVE DAYS AFTER THE TIME SET FOR RECEIVING BIDS. AT THE REQUEST OF THE CITY ONE OR MORE OF THE THREE LOWEST BIDDERS MAY ALSO BE REQUIRED TO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT.

CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE LIST OF MINORITY BUSINESSES TO BE PROVIDED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS ENTERPRISE TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrim-

ination and affirmative action program contract provisions.

Attention is directed to the instruction bidders, information for bidders, and the prohibition of abnormally high or low price for item of work.

The Economic Development and Industrial Corporation of Boston reserves the right to reject any or all bids or to value any information in the bidding, if it be in the public interest to do.

Bids may be held for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids investigating the qualifications of the bidders prior to awarding the contract.

By BRIAN F. DACEY,
Acting Director

(May 11-18-25, June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation to Contract with Interested,
Responsible and Competent Persons, Firms
or Corporations for Miscellaneous and
Emergency Repairs, Securing and
Bracing Up Vacant Buildings under the
Care and Custody of the Property Division**

The City of Boston (the City), acting through the Commissioner of the Real Property Department (the Official), invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 100, Boston City Hall, on or before May 22, 1981.

Applications to contract for such work will be accepted until twelve o'clock noon, Boston time, May 22, 1981.

The attention of all applicants is directed to the provisions of the contract documents, particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to award the contract only in those cases and in accordance with those applications as the Official determines to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By BERNARD W. CALLAHAN
Commissioner

(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND
INDUSTRIAL CORPORATION**

BOSTON MARINE INDUSTRIAL PARK

**Invitation for Bids for Replacement of A/C Tie
Feeder Cables, EDIC Project No. 1087.**

The Economic Development and Industrial Corporation of Boston has designated the Director of Public Facilities, 147 Milk Street, Room 801, Boston Mass. 02109, to act on its behalf as Administrator of this project in a manner consistent with other City of Boston projects.

Time and Place for Filing Bids
General bids will be received up until twelve o'clock noon, Boston time, Thursday, June 4, 1981, at the office of the Public Facilities Department, Room 801, 147 Milk Street, Boston, Mass. 02109, at which time and place bids will be publicly opened and read aloud.

Bid Deposit Amounts
General Bids\$625
Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Provision contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirements, (employee man-ratios per trade) for this contract are as follows: Minority, 25 percent; Boston resident, 10 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action and minority business utilization in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Bid Forms and Contract Documents
All general bids must be submitted on the forms obtained from the Public Facilities Department. Any general bid not submitted on proper form shall be rejected.

Contract documents, including bid forms, will be available on or after Tuesday, May 12, 1981, at the office of the Public Facilities Department, upon deposit of a certified check for the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

NO BID FOR THE AWARD OF THIS PROJECT WILL BE CONSIDERED ACCEPTABLE UNLESS THE CONTRACTOR COMPLIES FULLY WITH THE FOLLOWING REQUIREMENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION SECTION OF THE CITY OF BOSTON CONTRACT, THE CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 10 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP IS HELD BY ONE OR MORE MINORITY PERSONS WHO ARE BLACK, HISPANIC, ORIENTAL, OR AMERICAN INDIANS.

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRESS REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH CONTRACTOR MUST COMPLETE, SIGN, AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE THREE LOWEST RESPONSIVE BIDDERS ARE REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR WITHIN FIVE DAYS AFTER THE TIME SET FOR RECEIVING BIDS. AT THE REQUEST OF THE CITY ONE OR MORE OF THE THREE LOWEST BIDDERS MAY ALSO BE REQUIRED TO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT.

CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE LIST OF MINORITY BUSINESSES TO BE PROVIDED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS ENTERPRISE TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrim-

ination and affirmative action program contract provisions.

Attention is directed to the instructions to bidders, information for bidders, and the prohibition of abnormally high or low price for any item of work.

The Economic Development and Industrial Corporation of Boston reserves the right to reject any or all bids or to value any information in the bidding, if it be in the public interest so to do.

Bids may be held for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders prior to awarding the contract.

By BRIAN F. DACEY,
Acting Director.

(May 11-18-25, June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations for Miscellaneous and or Emergency Electrical Work on Buildings under the Care and Custody of the Property Division.

The City of Boston (the City), acting by its Commissioner of the Real Property Department (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before May 22, 1981.

Applications to contract for such work will be accepted until twelve o'clock noon, Boston time, May 22, 1981.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By BERNARD W. CALLAHAN,
Commissioner.

(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations for Miscellaneous and or Emergency General Contracting and Hardware Work for Buildings under the Care and Custody of the Buildings Division.

The City of Boston (the City), acting by its Assistant Commissioner of Real Property (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before May 22, 1981.

Applications to contract for such work will be accepted until twelve o'clock noon, Boston time, May 22, 1981.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By ROBERT R. VENUTI,
Assistant Commissioner of Real Property.
(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION**

Invitation for Proposals For Cleaning Services, Public Areas and Toilet Rooms at Boston City Hall and General Cleaning Services at 182 Tremont Street, Boston, Mass.

The City of Boston (the City), acting by its Assistant Commissioner of Real Property (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, City Hall, Boston, Mass, on after May 11, 1981.

All proposals shall be filed no later than twelve noon, Boston time, May 26, 1981, at the

office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$25,000.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
By ROBERT R. VENUTI,
Commissioner.
(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations for Miscellaneous and or Emergency Plumbing and Heating Work for Buildings under the Care and Custody of the Buildings Division.

The City of Boston (the City), acting by its Assistant Commissioner of Real Property (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before May 22, 1981.

Applications to contract for such work will be accepted until twelve o'clock noon, Boston time, May 22, 1981.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By ROBERT R. VENUTI,
Assistant Commissioner of Real Property.
(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

ADMINISTRATIVE SERVICES DEPARTMENT—PURCHASING DIVISION

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 634—DRY GOODS to VARIOUS CITY DEPARTMENTS—Bid Opening Monday, June 8, 1981. (Appropriation Various.)

Proposal No. 635—HAY AND GRAIN POLICE DEPARTMENT—Bid Opening Date Monday, June 8, 1981. (Appropriation Code 1-02-11-39-9.)

Proposal No. 636—FOLDERS (MEDICAL RECORD) COLOR CODED to BOSTON HOSPITAL—Bid Opening Date Tuesday, June 9, 1981. (Appropriation Code 11-36-7.)

Proposal No. 637—LAMPS to VARIOUS DEPARTMENTS—Bid Opening Date day, June 9, 1981. (Appropriation Various.)

Proposal No. 638—LEASE OR RENTAL WATER COOLERS AND AIR CONDITIONERS to VARIOUS CITY DEPARTMENTS—Bid Opening Date Wednesday, June 10, 1981. (Appropriation Code Various.)

Proposal No. 639—PLUMBING SUPPLIES to VARIOUS CITY DEPARTMENTS—Bid Opening Date Monday, June 8, 1981. (Appropriation Code Various.)

Proposal No. 640—CLOTHING to DEER ISLAND—Bid Opening Date Tuesday, June 9, 1981. (Appropriation Code 4-08-13-39-8.)

Proposal No. 641—PAPER PRODUCTS to VARIOUS CITY DEPARTMENTS—Bid Opening Date Monday, June 8, 1981. (Appropriation Code Various.)

The City of Boston, by its Purchasing Agent, hereby invites sealed bids for furnishing, in accordance with order, goods or materials above set forth. EVERY BID MUST BE —

(A) — Submitted on a form obtained from the Purchasing Agent at Room 613, 1 City Hall Square, Boston,—

(B) — Signed by the bidder.

(C) — Accompanied by a certified deposit, certified check, or treasurer's cashier's check, payable to the City of Boston, in the amount determined by the Purchasing Agent as set forth in the purchasing proposal and contract form.

(D) — Enclosed in a sealed envelope marked with the Proposal Number and the date stated above, at which time and place the bid relates and

(E) — Filed at the office of the Purchasing Agent, Room 613, City Hall, 1 City Hall Square, Boston, Mass. 02201, before 3 p.m. on the date stated above, at which time and place the bids for the sale and delivery of such goods and materials will be publicly opened and read aloud. Pursuant to law, a duplicate of the proposal (without bid deposit check) must also be submitted with the City Auditor at his office in City Hall before the time stated above for the opening of the bids by the Purchasing Agent.

The Purchasing Agent reserves the right to reject in whole or in part any and all bids not in accordance with the above terms and conditions thereof, and to award the contract to the bidder deemed to be in the best interest of the City of Boston.

(May 18.)

FRANK F. CHIN,
Purchasing Agent

CITY OF BOSTON

Proceedings of City Council

Wednesday, February 4, 1981.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President McDONOUGH in the chair and all the members present.

OPENING OF MEETING

The Reverend James H. Lane delivered the invocation and the meeting was opened with the salute to the flag.

ANNUAL APPROPRIATIONS AND
TAX ORDERS FOR FISCAL YEAR 1981-1982

The following was received:

City of Boston
Office of the Mayor

February 2, 1981.

To the City Council.

Councillors:

I present herewith, in accordance with the provisions of section 3 of chapter 486 of the Acts of 1909, as amended, and provisions of chapter 489 of the Acts of 1969, as amended, the operating budget of the City, County and Cemetery Departments for the fiscal year 1981-82.

The figure submitted, I can assure you, is within the demands of Proposition 2½. However, it is a slow, hard, arduous task to try to break these out into segregated form to be submitted to you, so I am submitting this figure to you today in order to comply with the demands of the various acts and statutes requiring the submission of a budget by the Mayor to the City Council on the first Monday in February.

However, I will assure you that some time within the next two weeks I will have in your hands a segregated budget in such detail as you are accustomed to having for your budget deliberations.

Very truly yours,

Kevin H. White,
Mayor.

Ordered, That to meet the current expenses of the City of Boston and Suffolk County in the fiscal year commencing July 1, 1981, and ending June 30, 1982, the sum of \$295,755,706 be, and the same hereby is, appropriated, said appropriation, to the extent it is for the maintenance of parking and other traffic activities incident thereto (which is hereby determined to be \$2,000,000), being hereby made out of the income of parking meters and to the extent it is for other purposes, being hereby made, so far as possible, out of the proceeds of the sale of tax title possessions and receipts from tax title redemptions, in addition to the real and personal taxes of prior years collected from July 1, 1980, up to and including March 31, 1981, as certified by the City Auditor under section 23 of chapter 59 of the General Laws, out of available funds on hand July 1, 1981, as certified by the Director of Accounts under said section 23, and the balance of said appropriations to be raised by taxation pursuant to said section 23:

FURTHER ORDERED,

That to meet so much of the expenses of maintaining, improving and embellishing in the fiscal period commencing July 1, 1981 and ending June 30, 1982, cemeteries owned by the City of Boston or in its charge as is not met by the income of deposits for perpetual care on hand December 31, 1980 the respective sums of money specified in the subjoined schedule be, and the same hereby are, appropriated out of the fund set up under Chapter 13 of the Acts of 1961 - the same to be expended under the direction of the Commissioner of Parks and Recreation:-

	TOTAL	PERSONAL SERVICES	CONTRACTUAL SERVICES	SUPPLIES & MATERIALS	CURRENT CHARGES AND OBLIGATIONS	STRUCTURES & EQUIPMENT IMPROVEM.	LAND AND IMPROVEMENTS, TO LAND	SPECIAL APPROPRIATION
5-33-21 Cemetery Division, Parks & Recreation Dept.	723,572	579,606	36,700	88,000	10,000	1,000		8,266

Referred to the Committee on Government Finance.

DESIGNATION OF LANDMARK

Communication was received from Boston Landmarks Commission for Council action on designation of Austin Block at 90-92 Main Street, Charlestown, as a landmark.

The foregoing was approved by the Mayor February 2, 1981.

Referred to the Committee on Urban Resources.

APPOINTMENT OF
KEEPERS OF THE LOCKUP

Communication was received from the Police Commissioner re appointments of the following commanding officers to serve as keepers of the lockup, viz.:

Deputy Superintendents Warren Blair, John Gifford, Paul Johnson, James MacDonald, and William MacDonald.

Placed on file.

COMMUNICATION FROM CITY CLERK

Communication was received from the City Clerk in accordance with chapter 6 of the Ordinances of 1979 of the actions taken by the Mayor with regard to the papers acted upon by the City Council at its meeting of January 14, 1981.

Placed on file.

COMMUNICATION FROM
PRESIDENT McDONOUGH

Due to the recent decision of Councillor Sears to resign his committee positions, the following new assignments are made, Councillor Langone is appointed Chairman of the Urban Resources Committee, Councillor McDonough is appointed Member of the Committee on Rules, Councillor O'Neil is appointed Member of the Human Resources Committee, and Councillor Sansone is appointed Vice-Chairperson of the Government Regulations Committee.

Placed on file.

NOTICE OF HEARINGS BEFORE
DEPARTMENT OF PUBLIC UTILITIES

Notice was received from the Department of Public Utilities of hearing to be held February 12, 1981, re petition of Medeiros Bus Company, Inc., for certificate of public convenience and necessity for transportation of passengers for hire over certain streets in Boston.

Notice was received from the Department of Public Utilities of hearing to be held February 18, 1981, re petition of Brander Bus Lines, Inc., for certificate of public convenience and necessity for transportation of passengers for hire over certain public ways in Boston.

Notice was received from the Department of Public Utilities of hearing to be held February 17, 1981, re petition of Wilbert L. Herbin, Jr., for charter license for carriage of passengers and their baggage in same vehicle with passengers, in round trip charter operations beginning and ending in Boston.

Notice was received from the Department of Public Utilities of hearing to be held February 17, 1981, re petition of Wilbert L. Herbin, Jr., for

charter license for carriage of passengers and their baggage in same vehicle with passengers, in round trip charter operations beginning and ending in Boston.

Notice was received from the Department of Public Utilities of hearing to be held February 11, 1981, re joint petition of the Gray Line, Inc., and Auto-Bus, Inc. for transfer of charter license from Gray Line, Inc., to Auto-Bus, Inc.

Notice was received from the Department of Public Utilities of hearing to be held February 19, 1981, re petition of Michael Gulbankian, Inc., requesting the department act as licensing authority and issue it a license to travel over certain streets in Boston.

Severally placed on file.

REPORT ON ORDER FOR INDUSTRIAL
DEVELOPMENT PROJECT FOR NIMROD
PRESS

Coun. DiCARA, for the Committee on Planning and Development, submitted the following:

Report on Docket No. 0115, message of the Mayor and order approving an Industrial Development Project for Nimrod Press (referred December 30, 1980), recommending passage of the order.

The report was accepted; the order was passed.

REPORT ON ORDER AUTHORIZING APPLI-
CATION FOR UDAG GRANT FOR NIM-
ROD PRESS

Coun. DiCARA, for the Committee on Planning and Development, submitted the following:

Report on Docket No. 0118, message of the Mayor and order authorizing application for UDAG grant of \$800,000 for expansion of local printing (Nimrod Press) (referred December 30, 1980), recommending passage of the order.

The report was accepted; the order was passed.

REPORT ON ORDER DESIGNATING SOUTH
STATION AREA AS A CARD DISTRICT

Coun. DiCARA, for the Committee on Planning and Development, submitted the following:

Report on Docket No. 0169, message of the Mayor and order for designation of South Station Area as a CARD district (referred January 21, 1981), recommending passage of the order in the following new draft:

Whereas, In accordance with chapters 40D and 23B of the Massachusetts General Laws the Commonwealth of Massachusetts, acting by and through the Secretary of Communities and Development, may approve Commercial Area Revitalization District plans (herein referred to as CARD plans); and

Whereas, Such approval is a precondition for the use of various state financial incentives for commercial and mixed commercial and residential development that would be in the public interest of the citizens of Boston; and

Whereas, The redevelopment of the South Station CARD, the boundaries of which are described on page 9 of the application for designation of the South Station CARD, would further the community development objectives of the City of Bos-

ton and would result in the physical redevelopment of said district and the creation of employment opportunities of a character consistent with that contemplated by the above cited statutes; now, therefore, be it

Ordered, 1. That the South Station Area Revitalization District described above (and herein referred to as the CARD) is a predominantly commercial geographic area; and

2. That implementation of the proposed CARD plan will serve to avert and reverse the decay of the area covered by the plan and will help deter the movement of commercial enterprises into previously noncommercial areas; and

3. That the South Station CARD plan is hereby approved and that said plan shall be submitted to the Secretary of Communities and Development for approval;

Provided, however, that in the construction of the hotel and garage within the South Station CARD program, and the choice of developers, that preference be given to Boston developers who have been directly engaged in that business in this city for not less than ten years prior to the passage of this plan.

The report was accepted.

Coun. LANGONE offered the following amendment:

That by the passage of this order it shall be the intent of the City Council that this order shall be inseparable and indivisible.

The amendment was adopted. (Coun. SEARS requested that he be recorded against the amendment.)

The order, as amended, was passed.

REPORT RECOMMENDING VARIOUS CHANGES IN CITY COUNCIL RULES

Coun. LANGONE, for the Committee on Rules, submitted the following:

The Committee on Rules of the Boston City Council, after conducting a hearing on Thursday, January 29, 1981, respectfully recommends the following rule changes:

Ordered, That Rule 18 of the Rules of the City Council be deleted and inserted in its place the following new Rule 18:

"Upon the request for a call of the ayes and nays, the President shall hold the calling open for a period no longer than three minutes, during which time the City Messenger shall summons all members who are absent from the Chamber, at which time the Clerk shall call the names of the members, in alphabetical order and uninterrupted. Each member shall respond to his name, and no member may be recorded after the name of the next member has been called in the prescribed manner."

Coun. TIERNEY offered the following amendment:

Strike out the words "at which time" on line 4; insert the word "then" on line 5 after the word "shall."

Coun. McDONOUGH offered the following substitute order:

"Ordered, That Rule 18 of the Rules of the City Council be deleted and inserted in place thereof the following new Rule 18: 'Upon the request for a call of the ayes and nays, the

President shall hold the calling open for a period no longer than three minutes, during which time the City Messenger shall summons all members who are absent from the Chamber. The Clerk shall then call the names of the members in alphabetical order without interruption. Each member shall respond to his or her name, and no member shall be recorded after the name of the next member has been called in the prescribed manner.'"

Having received unanimous consent to do so, Coun. TIERNEY withdrew his amendment.

Substitution prevailed, yeas 6, nays 3:

Yeas—Councillors DiCara, Flynn, Iannella, McDonough, Sansone, Tierney—6.

Nays—Councillors Langone, O'Neil, Sears—3.

The substitute order was passed, yeas 8, nays 1:

Yeas—Councillors DiCara, Flynn, Iannella, Langone, McDonough, O'Neil, Sansone, Tierney—8.

Nays—Councillor Sears—1.

Ordered, That Rule 22 of the Rules of the City Council is hereby amended by striking out at the end thereof the words "of the Council" and inserting in its place the words "of all those present."

The order was passed, yeas 7, nays 2:

Yeas—Councillors DiCara, Langone, McDonough, O'Neil, Sansone, Sears, Tierney—7.

Nays—Councillors Flynn, Iannella—2.

Ordered, That Rule 34 of the Rules of the City Council is hereby amended by adding at the end of paragraph 6, the following: "The chairman and members of any committee, including nonmembers, shall speak and question witnesses for not more than ten minutes at a time."

Coun. FLYNN offered the following amendment:

"And further provided that the sponsor or sponsors of the various committee proposals shall be given the opportunity to make the initial presentation."

Coun. TIERNEY offered the following amendment to the amendment of Coun. FLYNN:

That the amendment be amended by adding at the end thereof: "At the discretion of the chair."

The amendment of Coun. TIERNEY was not adopted, yeas 4, nays 5:

Yeas—Councillors Langone, McDonough, O'Neil, Tierney—4.

Nays—Councillors DiCara, Flynn, Iannella, Sansone, Sears—5.

The amendment of Coun. FLYNN was adopted, yeas 6, nays 2:

Yeas—Councillors DiCara, Flynn, Langone, McDonough, Sansone, Sears—6.

Nays—Councillors O'Neil, Tierney—2.

Voting present—Councillor Iannella—1.

Coun. IANNELLA moved to strike out the words "including nonmembers."

The amendment was adopted, yeas 7, nays 2: Yeas—Councillors DiCara, Iannella, Langone, McDonough, O'Neil, Sears, Tierney—7.

Nays—Councillors Flynn, Sansone—2.

The order, as amended, was passed, yeas 7, nays 2:

Yeas—Councillors DiCara, Flynn, Iannella, Langone, McDonough, Sansone, Sears—7.

Nays—Councillors O'Neil, Tierney—2.

Ordered, That Rule 15 of the Rules of the City Council is amended by inserting after paragraph five, a new paragraph as follows:

"After the last regular meeting of the year any matter which has been in committee longer than forty-two days and not reported on, shall be placed on file by the City Clerk."

The order was passed, yeas 9.

Ordered, That Rule 11 of the Rules of the City Council be, and hereby is, amended by inserting between the first and second sentence thereof the following new sentences:

"In the event that resolutions on the same subject matter are filed with the City Clerk for consideration by the Council, the Clerk shall cause to have entered on the calendar only that resolution which was first filed and the name of the sponsor(s) to the similar resolution shall be added as a sponsoring member to the resolution which is placed on the calendar. Such action, however, shall not preclude any member from offering an amendment to said resolution."

The order was passed, yeas 9.

Coun. SEARS moved that the Special Committee on Rules be continued pending disposition of Docket Items 0155, 0156, 0157, 0159, which have not been included in the Committee's report.

The motion was carried.

Coun. LANGONE for the Committee on Rules of the Boston City Council moved that Docket No. 0158—Motion to adopt new Rule 26A re smoking in the Council Chamber or Executive Room—be referred to the Committee of the Whole.

The motion was carried.

CERTAIN INFORMATION UNDER SECTION 17F RE ECONOMICS OF AMENITY PROGRAM

Coun. DiCARA offered the following:

Whereas, The Economics of Amenity Program is designed to answer questions regarding the economic worth of amenities; and

Whereas, The purpose of the program is to point out the economic value of parks, well-designed buildings, clean air and water; and

Whereas, According to *Economics of Amenity News*, thirty-one pilot cities have been selected to participate in the Economics of Amenities Program; and

Whereas, Prior to participating in the program each city must raise \$10,000 in local private funding; and

Whereas, The projects focus on four areas; Downtown Development; Tourism Promotion; Social or Cultural Planning; and the Preservation of Recreational and Historical Areas; it is

Ordered, That under the provision of section 17F of chapter 453 of the Acts of 1948, as

amended, and under applicable provisions of the law, his Honor, the Mayor, or his designated representative, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof the following information:

- 1) Is Boston participating in the program?
- 2) If not, why not?

Passed under suspension of the rules.

PETITION FOR SPECIAL LAW RE SEVEN-DAY CLUB ALL-ALCOHOLIC BEVERAGE LICENSE TO LODGE NO. 1606, ORDER OF SONS OF ITALY

Coun. DiCARA offered the following:

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved under clause (1) of section 8 of article 2, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted providing substantially as follows:

Notwithstanding any limitations of the number of licenses to be issued under the provisions of section 17 of chapter 138 of the General Laws, but subject however, to all other provisions of said chapter, the licensing authority in the City of Boston is hereby authorized to issue to the Sgt. Guido Petrilli Lodge No. 1606 of the Order of the Sons of Italy in America an annual seven-day club all-alcoholic beverage license.

Passed under suspension of the rules, yeas 8, nays 1.

Yeas—Councillors DiCara, Flynn, Iannella, Langone, McDonough, O'Neil, Sansone, Tierney—8.

Nays—Councillor Sears—1.

URGING MBTA RESCIND ORDER DISCONTINUING THE HIGH-SPEED TROLLEY SERVICE BETWEEN MATTAPAN AND ASHMONT

Coun. DiCARA offered the following:

Whereas, The MBTA Board of Directors have decided to replace the Mattapan-Ashmont high-speed trolley with bus service; and

Whereas, The use of buses in lieu of the trolley cars will not provide adequate service for the multitude of people who need the trolley to commute daily; and

Whereas, The trolley serves as an integral link in the Mattapan-Milton-Dorchester area; and

Whereas, The MBTA decision will place a severe hardship upon not only the businesses in the Ashmont, Cedar Grove, Lower Mills, and Mattapan area, but upon its residents as well; and

Whereas, The MBTA has failed to conclusively demonstrate that its decision was dictated by prudence or sagacity; now, therefore, be it

Resolved, That the Boston City Council urges that the MBTA rescind its order discontinuing high speed trolley service between Mattapan and Ashmont.

The resolution was adopted under suspension of the rules.

REQUESTING COUNCIL APPROVE FILING APPLICATION UNDER CHAPTER 486 FOR \$15 MILLION FOR RENOVATION OF BOSTON GARDEN AND ORDER BRA TO TAKE BOSTON GARDEN PROPERTIES BY EMINENT DOMAIN

Coun. LANGONE offered the following:

Whereas, The City of Boston is threatened with the loss of the Boston Bruins Hockey Team and the Boston Celtics Basketball Team because of the movement of the Bruins to New Hampshire to the so-called Rockingham Park site, and the Celtics to a Revere site with the Suffolk Downs Race Track; and

Whereas, There would be a serious economic impact because two million fans annually attend events at the Boston Garden and generate \$25 to \$50 million to the economy of this city through restaurants, hotels, taxis, parking, etc.; and

Whereas, There are available to the City of Boston for conventions and civic auditorium purposes under chapter 486 of the Acts of 1980 of the Massachusetts General Laws some \$15 million; and

Whereas, The City of Boston, through the Boston Redevelopment Authority, could take over the garden by eminent domain and utilize these funds for the renovation of the garden—which could be used during the peak convention season, April through August, for the very large conventions that could not be held at the present Hynes Memorial Auditorium, as well as the use of the Exhibition Hall at the Boston Garden for trade exhibitions; and

Whereas, The City of Worcester has already received \$10 million for the construction of their civic auditorium most recently from the State Secretary of Administration; now, therefore, be it

Ordered, That the Boston City Council does hereby give approval to the filing of an application under the provisions of chapter 486 of the Acts of 1980 for \$15 million for enlarging and renovating the Boston Garden and the Exhibition Hall for civic and convention purposes; and be it further

Ordered, That the Boston Redevelopment Authority does take the Boston Garden properties by eminent domain under the provisions of the North Station Urban Renewal Plan and chapter 121B of the Massachusetts General Laws.

Passed under suspension of the rules, yeas 9.

COMMUNICATION TO STATE DIVISION OF PERSONNEL ADMINISTRATION RE THE VIOLATIONS OF CIVIL SERVICE LAW

Coun. McDONOUGH offered the following:

Ordered, That the attached letter be forthwith forwarded to David Marchand, director of the State Division of Personnel Administration, by the City Clerk on behalf of the City Council.

February 3, 1981.

Mr. David M. Marchand, Personnel Administrator,
Division of Personnel Administration.

Dear Mr. Marchand:

In Boston, over the past several years, thousands of persons have been placed on the city payroll in direct violation of chapter 31 of the General Laws, commonly called the Civil Service Law.

This has been done by two methods. First, the Mayor of Boston claims that an exemption from

the Civil Service Law, as set forth in section 15 of chapter 486 of the Acts of 1909, which provides for the appointment of secretaries, stenographers, and other clerical positions in the Mayor's immediate office, allows him to hire more than two thousand people outside Civil Service. Some of the Mayor's two thousand "clerks" hold unofficial titles like "Deputy Mayor" and earn salaries in excess of \$50,000.

The second method used by the Mayor to gain control over the hiring and firing of city employees is equally unlawful and pernicious. It is the device of filling permanent positions with provisional, ninety-day appointees who are then reappointed for consecutive additional ninety-day terms, provided they are amenable to the Mayor's wishes—particularly in regard to working in the Mayor's political campaigns. There are perhaps another two thousand of these provisionals now employed.

Disregarding what it does to the morale of city employees not allied with the Mayor, a consideration which should not be lightly cast aside, the affect of these violations of law on city government is disastrous. What it has done is to effectively do away with the need for the Mayor to be responsible to, and representative of, the people of Boston. It has made him independent of the people's wishes.

In a city the size of Boston, more than three thousand active campaign workers for the Mayor, which is what these unlawfully hired employees become, can easily guarantee his reelection. No one running against the incumbent Mayor with these publicly paid campaign workers working against him can hope to win. Thus, fair Mayoral elections in which every candidate running has an opportunity to present his case and have his candidacy judged thereon are destroyed. No one can successfully campaign against an incumbent with a three- or four-thousand-member political army being paid twenty-five to thirty million dollars or more a year from funds provided by Boston taxpayers.

Even if one of the Mayor's opponents were to raise a million or even two million dollars for his campaign, which is highly unlikely, he wouldn't have much chance. Any member of the Mayor's army can guarantee twenty-five votes for the incumbent if he puts his mind to it. And under the present system in Boston, whereby Civil Service Law is ignored and the Mayor can fire the worker at will, he had better put his mind to it.

As a result of orders passed by the Council at various times during the past two years, this matter has been brought to the attention to the State Attorney General and the District Attorney of Suffolk County. So far there has been little response. It does, however, seem that the general public is becoming more aware of the Mayor's illegalities with respect to hiring and firing of city employees, and perhaps the law enforcement agencies will eventually see the need to take action.

Now, however, as we stand at the threshold of the age of Proposition 2½, amid talk of laying off police and firemen and other essential workers, it is even more important that people who are put on the city payroll or remain there are legally entitled to their positions. In addition to the Attorney General or District Attorney, it is clearly the responsibility of your agency, the agency charged with the proper administration of the Civil Service Law, to check violations of that law. Accordingly,

your attention is hereby specifically drawn to these matters; and you are requested to take appropriate action to remedy this situation without further delay.

Very truly yours,

Barry T. Hynes,
City Clerk.

(By order of, and on behalf of, the Boston City Council.)

Passed under suspension of the rules.

(Coun. SEARS requested that he be recorded as voting in the negative.)

**JOINT LABOR-MANAGEMENT COMMITTEE
TO STUDY STAFFING AND WORKING
PRACTICES IN CITY AND COUNTY
DEPARTMENTS**

Coun. SEARS offered the following:

Whereas, Proposition 2½ requires a comprehensive overhaul of the staffing, pay, benefits, and working conditions of the employees of the City of Boston; and

Whereas, The municipal unions have the right to be heard and negotiated with in connection with these matters well in advance of budgetary decisions; now, therefore, be it

Ordered, That the city establish forthwith a joint labor-management committee to study staffing and working practices in city and county departments to determine if productivity improvements can be achieved that might lessen the need for layoffs of personnel, make better use of the time of city workers, and permit economies through attrition of employees.

Coun. McDONOUGH moved that the order be amended by inserting after the word "committee" the words "to serve without compensation or added municipal staff."

The motion was carried.

The order, as amended, was passed under suspension of the rules.

Having received unanimous consent to make a statement, Coun. O'NEIL spoke on the foregoing matter.

**APPOINTMENT OF
ANNIE M. LARKINS BISPHAM**

Coun. TIERNEY offered the following:

Ordered, That the following-named person is hereby appointed as a trustee of the Suffolk County Extension Service for an unexpired term ending March 31, 1981 (vice: Augusta Bailey, deceased):

Annie M. Larkins Bispham, 52 Violet Street, Mattapan, Massachusetts.

Passed under suspension of the rules.

**REAPPOINTMENT OF ANDREW P.
QUIGLEY, SR. AND JOHN MCCOLGAN**

Coun. TIERNEY offered the following:

Ordered, That the following-named persons be, and they hereby are, reappointed as trustees of the Suffolk County Extension Service for a term expiring March 31, 1983:

Andrew P. Quigley, Sr., 33 Fremont Avenue, Chelsea, Massachusetts; John McColgan, 17 Dawes Street, Dorchester, Massachusetts.

Passed under suspension of the rules.

On motion of Councillor McDONOUGH Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

**PETITION FOR SPECIAL LAW
RE CHARTER CHANGES**

Couns. McDONOUGH, LANGONE, and O'NEIL offered the following:

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved under clause (1) of section 8 of article 2, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted providing substantially as follows:

An Act Amending the Various Special Laws Applicable to Boston so as to Provide:

1. A recall provision for the Mayor, City Council, School Committee, and City Auditor.
2. The election of the President of the City Council at large for a four-year term.
3. The election of eight City Councillors by neighborhood districts.
4. The election of the President of the School Committee at large for a four-year term.
5. The election of eight School Committee members by neighborhood districts.
6. The election of a City Auditor for a six-year term, with a maximum of two terms.
7. Making the appointment of the Corporation Counsel subject to approval of the City Council.
8. A maximum of sixty days for department heads to be held over after expiration of a term or to act in a temporary capacity.
9. Requiring submission of an annual budget to the Council with all appropriate supporting data in detail on or before April 15 of preceding fiscal year.

Referred to the Committee on Government Operations.

**ADMINISTRATION TO SUBMIT DETAILED
PROGRAM BUDGET NO LATER THAN
FEBRUARY 12, 1981**

Coun. TIERNEY offered the following:

Whereas, A document purporting to be "The Operating Budget for Fiscal Year 1981-1982" has been filed with the City Clerk on February 2, 1981; and

Whereas, No supporting documentation, including but not limited to, itemized departmental breakdowns was submitted with said document; and

Whereas, The extraordinary pressures brought about by the acceptance of Proposition 2½ by the voters require timely deliberation on this year's budget; now, therefore, be it

Ordered, That the Administration submit a detailed Program Budget, itemizing appropriations by department by major cost category, i.e. Personal Services, Contractual Services, etc., no later than February 12, 1981, in compliance with the City Charter and all other applicable General and Special Laws of the city and the Commonwealth of Massachusetts.

Passed under suspension of the rules.

COMMITTEE ON PLANNING AND DEVELOPMENT TO HOLD A HEARING RE BOSTON CENTER FOR THE ARTS

Coun. O'NEIL offered the following:

Ordered, That the Committee on Planning and Development hold a public meeting in the Council Chamber as soon as possible, re the following:

Boston Center for the Arts, 539 Tremont Street, Boston, MA 02116.

The following persons to be notified of hearing as follows:

Executive Director, Boston Redevelopment, Robert Ryan; Chairman of the Boston Redevelopment Board, Robert Farrell; Comptroller of the Boston Redevelopment Authority, Thomas Joyce; Former Director, Robert Kenney, Urban Investment & Development, 1 Hancock Place, Boston; Mr. Royal Cloyd, Boston Center for the Arts, 42 Union Park Street, Boston, MA 02108; all trustees of the White Fund.

Note: Mr. Thomas Joyce, Comptroller, is to bring a copy of the contract between the BRA and the Boston Center for the Arts, and records pertaining to the Boston Center for the Arts—to wit, the lease.

Passed under suspension of the rules.

COMMITTEE ON PUBLIC SAFETY TO HOLD HEARING RE IMPACT OF CLOSING CERTAIN FIRE UNITS

Coun. FLYNN offered the following:

Whereas, On February 2, 1981, the Fire Commissioner issued a general order deactivating Engine Company 43 and Ladder 20, located on Southamptton Street in the South End, and Engine Company 25 on High and Oliver Streets in the downtown area of the city, effective 0800 hours, Wednesday, February 4, 1981; and

Whereas, Previous testimony before the City Council by residents impacted by these closings indicated a grave concern about the public safety impact which the deactivation of these companies would cause; and

Whereas, The closing of these companies will not only affect the South End and downtown areas, but also much of South Boston (including the Andrew Square and D Street areas), the Columbia Point section of the city which is presently inaccessible from certain directions because of unsafe access bridges, the Savin Hill neighborhood of Dorchester, and the Dudley Street area of Roxbury for which these companies serve as back-up crews; and

Whereas, The many tragic fires in Boston during the past winter indicate the seriousness of the public safety concerns of neighborhood residents resulting from the closing of these stations; and

Whereas, The primary responsibility of the city is to ensure the public safety of its residents; now, therefore, be it

Ordered, That the Boston City Council's Committee on Public Safety conduct a hearing to assess the impact on public safety which the closing of Engine 43, Ladder 20, and Engine 25 will have on residents of the neighborhoods served by those units; and be it further

Ordered, That the Commissioner of the Boston Fire Department, the President of the Fire Fighters Local 718, and concerned residents of neighbor-

hoods impacted by these closings be requested to appear before the Committee at said hearing.

Passed under suspension of the rules.

On motion of Councillor McDONOUGH the Rules of the City Council were suspended in order to include the following on the Consent Agenda: CONGRATULATIONS TO WILLIAM CHIN ON POSITION AS CHAIRMAN OF CHINESE CONSOLIDATED BENEVOLENT ASSOCIATION

Coun. McDONOUGH, for all the Councillors, offered the following:

Whereas, William Chin, as a benefactor in the Chinese community, has worked actively on social and physical improvements for the district; and

Whereas, He, as owner and proprietor of the China Pearl Restaurant, has helped unite the business and professional talent of Chinatown in these endeavors; and

Whereas, Bill Chin has been an ardent supporter and worker for the Boston Chinese Youth Essential Service; and

Whereas, In recognition of his substantial contributions to the fabric of life in the community and assistance to Chinese in other communities, he has recently been chosen as chairman of the Chinese Consolidated Benevolent Association of New England; and

Whereas, A reception for him and officers of the association will be held Thursday, February 5, 1981, at the Imperial Tea House, Beach Street; now, therefore, be it

Resolved, By the Boston City Council, that warmest greetings and congratulations be conveyed to Mr. Bill Chin on his new position; and be it further

Resolved, The Council takes this opportunity to wish, through Bill Chin, and the Chinese Consolidated Benevolent Association of New England, best wishes to all the people in Chinatown for a happy Chinese New Year 4679, the Year of the Rooster.

Adopted upon approval of the Consent Agenda.

CONSENT AGENDA

The following matters were adopted and passed upon the approval of the Consent Agenda as a whole (Coun. SEARS requesting that he be recorded in the negative).

WELCOMING L'EQUIPE DE DOLLARD DES ORMEAU, P. Q., TO BOSTON

Coun. DICARA, for all the Councillors, offered the following:

Whereas, The Dorchester Lower Mills Youth Hockey organization has invited squirt, pee wee, bantam, and midget division hockey teams from Dollard Des Ormeaux, Province de Quebec, Canada, to participate in a weekend of hockey competition; and

Whereas, Hockey, like all athletics, is vital to the healthy development of young people; and

Whereas, Such tournaments invariably foster friendship and goodwill between the youth of our neighboring countries; now, therefore, be it

Resolved, That the Boston City Council, in meeting assembled, welcomes L'Equipe de Dollard Des Ormeaux, P. Q., and extends its best wishes to all the boys and teams taking part in the tournament.

Adopted upon approval of the Consent Agenda.

COUNCIL TO CONDUCT WELCOME HOME CEREMONIES FEBRUARY 5, 1981, FOR FORMER HOSTAGE MALCOLM KALP

Coun. LANGONE, for all the Councillors, offered the following:

Whereas, Malcolm Kalp, a longtime resident of Dorchester, was among the fifty-three American citizens illegally held hostage for 444 days by the government of Iran; and

Whereas, Malcolm Kalp, who in his youth attended the Sarah Greenwood School, Boston Latin School, and Roxbury Memorial High School; and

Whereas, Malcolm Kalp entered into the service of his country in 1955; and

Whereas, Since joining the State Department in 1968, Malcolm Kalp has risen to the high position of economic advisor to the State Department, where he served his country with honor and distinction; and

Whereas, On November 4, 1979, Malcolm Kalp along with a group of American citizens, were forcibly held hostage by Iran and made to suffer indignities and deprivation; and

Whereas, Throughout this ordeal, Malcolm Kalp, by his actions of attempted escapes and steadfast determination not to cooperate with his captors, upheld the highest tradition of courage and service to his country; and

Whereas, The citizens of Boston and all the freedom-loving people of the world have prayed and waited for the release of the 53 American hostages; and

Whereas, The release of the American hostages on January 20, 1981, has brought a great relief to millions of Americans who steadfastly waited for their safe return; now, therefore, be it

Resolved, That the Boston City Council extends on behalf of all the citizens of Boston, our deepest personal admiration and gratitude to Malcolm Kalp for the years of service to his country, and we join with all freedom loving people on saying, "Welcome Home, Malcolm Kalp"; and further

Resolved, That the Boston City Council shall conduct a reception to welcome Malcolm home, in the James Michael Curley Room at 11:30 a.m. on February 5, 1981.

Adopted upon approval of the Consent Agenda.

DECLARING 1981 THE YEAR OF THE DISABLED PERSON IN BOSTON

Coun. SANSONE, for all the Councillors, offered the following:

Whereas, The United Nations General Assembly has proclaimed 1981 as the International Year of Disabled Persons; and

Whereas, Each nation of the world has been encouraged to work toward the improvement of the equal rights and dignity of the disabled; and

Whereas, The continued research for conquering disabling diseases and reducing disability through accidents and disease prevention must continue so as to insure our disabled citizens against discrimination; and

Whereas, There are thirty-five million Americans with physical or mental disabilities who face special challenges each day as they seek to achieve full participation in our society; and

Whereas, Recent studies in the City of Boston estimate that one out of every four Bostonians suffers from some form of handicap, resulting in 160,000 handicapped Bostonians; and

Whereas, These people are disabled to a degree which potentially excludes them from equal access to housing, education, and employment opportunities; and

Whereas, Boston has been selected to serve as a "Flagship Community" during 1981 by the United Nations Council for the International Year of Disabled Persons; and

Whereas, Mr. Roger Cicchese, director of the Commission on the Handicapped, in Boston, has been appointed Boston's liaison to the U.S. Council; and

Whereas, The main goal in Boston is to strengthen public awareness and to assess the needs of disabled persons, set goals to address their needs, and develop programs during 1981 to meet these goals; now, therefore, be it

Resolved, That the Boston City Council, in meeting assembled, does on this day proclaim that 1981 be the Year of Disabled Persons in Boston; and be it further

Resolved, That the Boston City Council strongly urges and supports the goals of 1981—The International Year of Disabled Persons.

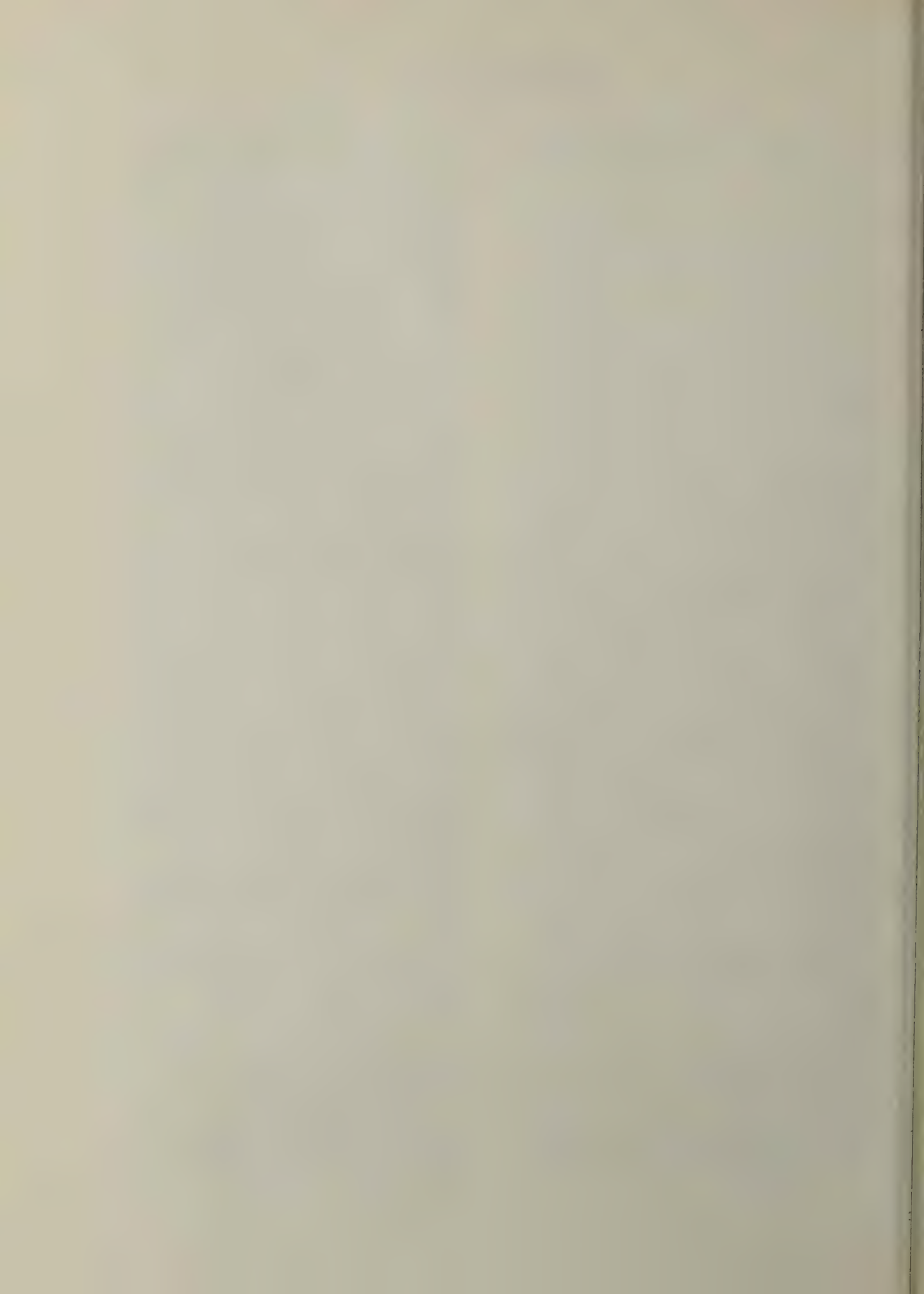
Adopted upon approval of the Consent Agenda.

Adjourned at 4 p.m., on motion of Councillor Iannella, to meet on Wednesday, February 11, 1981, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.

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CITY OF BOSTON

Proceedings of City Council

Wednesday, February 11, 1981.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President McDONOUGH in the chair. Absent, Councillor SANSONE.

OPENING OF MEETING

The Reverend James H. Lane delivered the invocation and the meeting was opened with the salute to the flag.

APPOINTMENTS BY THE MAYOR

Subject to confirmation by the City Council, the Mayor submitted the following appointments:

Weighers of goods of the City of Boston for the term ending April 30, 1982:

Kenneth A. Martin, 66B Charlesbank Way, Waltham; Archibald A. Martin, 17 Fair Oak Road, Dedham; Alexander Quinton, 43 Sachem Street, Lynn; Matthew McNulty, 3106 Stearn Hill Road, Waltham; James J. McIsaac, 79D Old Ironside Way, Charlestown.

On motion of Coun. LANGONE the rules were suspended; the appointments were confirmed.

WITHDRAWAL OF REQUEST OF BILL PIRES SUPERMARKET, INC., FOR INDUSTRIAL REVENUE BOND

The following was received:

City of Boston
Office of the Mayor

February 5, 1981.

To the City Council.

Dear Councillors:

With this letter I provide you with formal notification that the proposed City Council order concerning the request of Bill Pires Supermarket, Inc. for industrial revenue bond financing of a proposed project can at this time be withdrawn. The Boston Industrial Development Financing Authority has notified me that on January 22, 1981, William E. Pires, president of Bill Pires Supermarket, Inc., contacted the Authority to request withdrawal of the project from further consideration. Such request was based on the private business reasons of the applicant.

Sincerely,

Kevin H. White,
Mayor.

Referred to the Committee on Planning and Development.

AUTHORIZING MAYOR TO SELL APPROXIMATELY 2,997 SQUARE FEET OF LAND ON GLOUCESTER STREET EXTENSION

The following was received:

City of Boston
Office of the Mayor

January 28, 1981.

To the City Council.

Dear Councillors:

I transmit herewith for your consideration an order providing for the sale of approximately 2,997 square feet of land on Gloucester Street Extension for the sum of \$15,700.

The parcel of land, as one-half of a discontinued public way between Beacon Street and Back Street, is of little value by itself. Its value lies only with an abutting owner such as Allen E. Lewis and Harriet Lewis.

I, therefore, recommend the adoption of the accompanying order by Honorable Body.

Respectfully,

Kevin H. White,
Mayor.

Whereas, The City of Boston is the owner in fee of approximately 2,997 square feet of land under the control of its Public Improvement Commission; and

Whereas, The Public Improvement Commission has determined that said land is no longer required for public purposes and has recommended that it be sold to Allen E. Lewis and Harriet Lewis for the sum of \$15,700; and, therefore, it is hereby

Ordered, That the Mayor of the City of Boston be, and he hereby is, authorized to convey to Allen E. Lewis and Harriet Lewis by a deed in form satisfactory to the Corporation Counsel, all right, title and interest of the City of Boston in and to the parcel of land comprising the easterly half of Gloucester Street Extension and shown on a plan marked "City of Boston, Public Works Department, Engineering Division, Discontinuance Plan, Gloucester Street, Boston Proper, October 6, 1980, Francis J. O'Rourke, Division Engineer," said easterly half containing 2,997 square feet of land.

Referred to the Committee on Planning and Development.

On motion of Councillor McDONOUGH Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

APPOINTMENT OF BRADLEY SACK

The following was received:

City of Boston
Office of the Mayor

January 28, 1981.

To the City Councillors.

Dear Councillors:

This is to inform you that under the provisions of the City of Boston Code, statutes title 9, section 350, I am appointing Mr. Bradley Sack, of 222 Beacon Street, Boston, Mass., to serve as a member of the Board of Examiners for a term expiring May 1, 1981. Vice—John Guarino (deceased).

Sincerely

Kevin H. White,
Mayor.

Placed on file.

COMMUNICATION FROM CITY CLERK

Communication was received from the City Clerk in accordance with chapter 6 of the Ordinances of 1979 of the actions taken by the Mayor with regard to the papers acted upon by the City Council at its meeting of January 21, 1981.

Placed on file.

NOTICE OF HEARINGS BEFORE DEPARTMENT OF PUBLIC UTILITIES

Notice was received from the Department of Public Utilities of postponed hearing to be held March 9, 1981, re petition of Medeiros Bus Company, Inc., for certificate of convenience and necessity for carriage of passengers for hire over certain routes in Boston.

Notice was received from Petitioners Robert W. Meserve and Benjamin H. Lacy, Trustees of Boston and Maine Corp., Debtor, of rescheduled hearing before Department of Public Utilities on March 31, 1981, re modification of outstanding orders re train crew consist.

Severally placed on file.

On motion of Councillor McDONOUGH Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

REPORT ON APPLICATION FOR AND EXPENDITURE OF \$5,685,245 CETA FUNDS

Coun. TIERNEY, for the Committee on Government Finance, submitted the following:

Report on Docket No. 0193, message of the Mayor and order for application for and expenditure of \$5,685,245 CETA funds (referred January 28, 1981), recommending that the order ought to pass.

The Committee on Government Finance held a hearing on Friday, February 6, 1981, at 2 p.m., regarding Docket No. 0193 "Application for and Expenditure of \$5,685,245 CETA Funds." The Committee spent considerable time questioning the administrators of the program about a recent G.A.O. report that criticizes Boston's program, particularly its high management costs, and annualized cost per participant. The Committee was assured that EEPA has moved to correct the problems pointed out in the report by completely reorganizing Project YES. We were also assured that management costs will remain below the federally mandated 20 percent.

Inasmuch as the program is due to phase out by August 1, 1981, coupled with Proposition 2½, the Committee urged the EEPA administrators to place youths coming into the program into private industry slots.

The report was accepted; the order was passed.

Having received unanimous consent, Coun. SEARS requested that he be recorded as voting in the negative on the preceding order.

CERTAIN INFORMATION UNDER SECTION 17F RE CONTRACTING OUT THE MAN- AGEMENT OF PUBLIC BUILDINGS TO PRIVATE COMPANIES

Coun. DiCARRA offered the following:

Whereas, The city has begun to contract out the management of public buildings to private companies; and

Whereas, Hunneman & Co. has been the primary contractor; now, therefore, be it

Ordered, That under the provisions of section 17F of chapter 452 of the Acts of 1948, as amended, and under applicable provisions of law, his Honor, the Mayor, or his designated representative be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof the following information:

- 1.) How great is the city's remuneration?
- 2.) To what extent, if any, does this policy assist in curtailing city operating expenses?
- 3.) What is the procedure by which bids are accepted?
- 4.) Which public buildings qualify for private management?
- 5.) Have the contracted public buildings been operated efficiently?
- 6.) Does the city have any legal recourse against contractors who improperly manage public facilities?

Passed under suspension of the rules.

AMENDING CHAPTER 4 OF ORDINANCES OF 1977 RELATING TO RESIDENCY OF CONSTABLES

Coun. FLYNN offered the following:

Amendment:

That chapter 4 of the Ordinances of 1977 be amended by inserting after the word "except" and before the word "for" on line 12, the following words "for those constables who were first appointed prior to the first day of May, 1977, who need not so reside, and accept."

Referred to the Committee on Government Operations.

COMMITTEE OF WHOLE TO MEET TODAY TO DISCUSS SO-CALLED "DEBIT TRANS- FERS" BETWEEN CITY DEPARTMENTS

Coun. FLYNN offered the following:

Whereas, During 1980, the Committee on Government Finance conducted eight hearings on so-called "debit transfers" totaling \$7.3 million between various city departments; and

Whereas, Following legal action by the City Council to stop these transfers, the Suffolk Superior Court recommended that the city administration cooperate with the City Council in supplying documentation concerning the transfers; and

Whereas, Documentation has been supplied by the city administration concerning approximately \$315,000 of the anticipated \$7.3 million in transfers; and

Whereas, Information on the city computer shows that debit transfers in the following amounts have been transacted: \$297,637 into the Office of Public Service; \$423,606 into the Public Facilities Department; and \$63,000 into the Community Services Administration; and

Whereas, Documentation for more than \$450,000 in transfers has not been supplied to the City Council, as requested; and

Whereas, Concern has been raised that the city administration is attempting to complete these transfers before a full hearing of the Suffolk Superior Court on February 17; now, therefore, be it

Ordered, That the City Council's Committee of the Whole be convened at 3 p.m. to discuss the recent so-called "debit transfers" between city departments and that the City Auditor and the directors of the Office of Public Service, the Public Facilities Department, and the Community Services Administration be requested to attend and bring all documentation supporting transfers which have been made into their departments which has not been previously supplied to the City Council.

Coun. McDONOUGH moved that the order be amended so as to provide that the Council recess forthwith to conduct this hearing.

The amendment was adopted.

The order, as amended, was passed, yeas 8, nays 0:

Yeas—Councillors DiCara, Flynn, Iannella, Langone, McDonough, O'Neil, Sears, Tierney—8.
Nays—0.

On motion of Councillor McDONOUGH Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

CERTAIN INFORMATION UNDER SECTION 17F RE SO-CALLED "DEBIT TRANSFERS" BETWEEN CITY DEPARTMENTS

Coun. TIERNEY offered the following:

Ordered, That, under the provisions of section 17F of chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of law, his Honor, the Mayor, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof, the following information:

1. Copies of all approved debit transfer forms for FY 81 and the supporting detail for those transfers which have been the subject of the Committee on Government Finance's review, namely the \$7.3 million in expected debit transfers, described by the Auditor.

2. Copies of the weekly preliminary payroll summary for the period July 1, 1980, through February 3, 1981.

3. Copies of the detailed monthly management report for the months July of 1980, through January of 1981.

4. Preliminary weekly payrolls for the following departments for the weeks specified:

a. Public Facilities—weeks ending July 1, 1980, through February 3, 1981.

b. CDBG payroll number 2314 and all subdivisions—for the weeks ending July 1, 1980, through February 3, 1981.

c. Office of Public Service and the Community Services Administration—for the weeks ending January 6, 1981, through February 3, 1981.

d. Police, Fire and Health and Hospitals—for the weeks ending July 1, 1980, and February 3, 1981. (two weeks only.)

5. Copies of the award letter to 147 Milk Street Realty Trust and contract No. C002255-80 charged against the 49 Item of the Public Facilities Department.

And be it further

Ordered, That the Committee on Government Finance meet on Friday, February 13, 1981, at 2 p.m., to receive information requested under the above-mentioned order, and the letter sent to

Newell Cook on February 5, 1981, and the letter sent to Newell Cook on January 30, 1981.

Newell Cook, City Auditor,
Auditing Department.

Mr. Cook:

On January 30, 1981, I sent you a letter (copy attached), requesting that you provide the Government Finance Committee specific information on a continuing basis. I had hoped that you would consider the request in the spirit in which it was given, but as of this date no information has been forwarded, nor have you nor a member of your staff communicated with this Committee in any way. I understand that you are extremely busy with other city matters and time constraints make it difficult to honor some requests promptly, but let me make it perfectly clear that this Committee is prepared to summons you and other key administration officials on a weekly basis, if necessary, to provide information that should have been forwarded routinely.

In addition to the information previously requested, I would like you to forward the following data relating to the operating costs of those departments affected by debit transfers:

1. Preliminary Weekly Payrolls

a. Public Facilities Department for weeks ending July 1, 1980, through February 3, 1981, inclusive

b. CDBG, payroll number 2314 and all subdivisions for weeks ending July 1, 1980, through February 3, 1981, inclusive.

c. Office of Public Service and Community Services Administration for weeks ending January 6, 1981, through February 3, 1981, inclusive.

d. Police, Fire, and Health and Hospitals Departments for weeks ending July 1, 1980, and February 3, 1981. (2 weeks only.)

2. Copies of the award letter to 147 Milk Street Realty Trust and contract No. C02255-80 charged against the 49 Item of the Public Facilities Department.

If you have any questions as to the specific nature of any request made of you by this Committee, contact Jerry Sarno, the Council's Supervisor of Finance, or myself. I urge you to designate someone on your staff as a liaison with the Council, if you find it difficult to respond personally to the concerns of this Committee.

I look forward to your reply.

Sincerely,

Joseph M. Tierney,
Chairman.

January 30, 1980.

Newell Cook, City Auditor,
Auditing Department.

Mr. Cook:

As the new Chairman of the Committee on Government Finance, I would like to establish a working relationship between your office and this Committee. It is essential that the lines of communications be reopened and that this Committee be afforded the full cooperation of yourself and your staff, particularly so in the year of Proposition 2½.

First, I would like to request that you continue to supply this Committee copies of all approved

debit transfers along with the supporting detail. Second, that you forward a copy of the weekly payroll summary print out on a continuing basis. Third, that you forward a copy of the detailed monthly management report. We now get only the summary detail which combines expenditures into one number for each department. Fourth, I would like you to designate a contact person, yourself or a member of your staff, through whom we can request information more informally.

I look forward to working with you in the coming year. I hope we can establish a spirit of cooperation between the Council and the Auditing Department.

For the Committee,

Joseph M. Tierney,
Chairman.

Referred to the Committee of the Whole.

RECESS

On motion of Coun. McDONOUGH the Council voted to take a recess at 1:45 p.m., subject to the call of the chair. The members reassembled in the Council Chamber and were called to order by President McDONOUGH at 3:50 p.m.

REPORT ON ORDER FOR CERTAIN INFORMATION UNDER SECTION 17F RE DEBIT TRANSFERS

Coun. McDONOUGH, for the Committee of the Whole, submitted the following:

Report on Docket No. 0268, order for certain information under section 17F re debit transfers (referred today) recommending that the order ought to pass.

The report was accepted; the order was passed.

BRA TO INVESTIGATE ALTERNATIVES TO MBTA NORTH STATION GREEN LINE RELOCATION

Coun. LANGONE offered the following:

Whereas, The North Station Urban Renewal Plan calls for the location of the new Thomas P. O'Neill, Jr. Federal Building to be constructed within the North Station area and also calls for the relocation of the North Station's Green Line—which is the so-called Lechmere Line—and also provides for the relocation and rehabilitation of the Boston Garden; and

Whereas, According to the report issued by the engineers' analysis entitled "Preliminary Alternatives" for the existing lines, the two most favored by the MBTA are the elevated extension that would require them to proceed along Accolon Way, which is the narrow street between the Boston Garden and the office building at 150 Causeway Street; and the other is a tunnel beneath the Boston Garden building along the same route; and

Whereas, The first alternative would cost \$40 million, namely, the elevated structure; and the second, the so-called tunnel, would cost \$80 million to be constructed underneath the Boston Garden; and

Whereas, There are only eight bus routes that are serviced by the Lechmere Station—which will

be relocated and rebuilt approximately one-quarter mile from the present Bunker Hill Community College Station; and

Whereas, The Lechmere Station is presently used to service eight bus routes; of which six could be serviced from Sullivan Square by use of the Orange Line, and one from the Kendall Square Rapid Transit System—the so-called Harvard Square Line; and

Whereas, Both of these alternatives would mean the total destruction and relocation of the Boston Garden from its present site because of a tunnel beneath the Boston Garden or an elevated structure between the two buildings would mean the eventual destruction and removal of the garden and seriously hamper the construction of a new arena behind the garden—which the White/Tsongas Committee is presently planning; and

Whereas, Between \$40 and \$80 million of urban transit monies to accommodate eight bus routes appears to be a flagrant waste of taxpayers' money as against much needed federal urban transit funds that would be utilized to resolve the problems of the entire MBTA system; and

Whereas, One of the conditions of the relocation of the Federal Building in the North Station area is that the people of Cambridge be satisfied to the extent that this would not take already depleted funds from an MBTA transit system which needs this money for other purposes such as the purchase of new equipment—namely, antiquated buses—repairs of existing rail lines, and repairs of existing rapid transit tracks and stations; now, therefore, be it

Resolved, That the Boston City Council requests the Boston Redevelopment Authority to seek an alternative which would not cost the taxpayers such an enormous sum, but rather investigate the alternative that the so-called Green Line end at North Station or Haymarket Square and transfer the passengers onto the so-called Orange Line, where they could be transferred to buses at the MBTA terminal at Sullivan Square, and be it further

Resolved, That the Boston City Council request his Honor, the Mayor, as the principal representatives of the City of Boston on the MBTA's Advisory Board to present such a resolution to said board on behalf of the Boston City Council.

Coun. LANGONE moved that the rules be suspended and the order be passed.

Coun. LANGONE requested unanimous consent to withdraw his motion to suspend the rules and requested that the order be referred to the Committee on Urban Resources for a hearing in the immediate future.

Referred to the Committee on Urban Resources.

STENOGRAPHER TO BE PRESENT AT HEARING OF THE COMMITTEE ON PUBLIC SAFETY ON FEBRUARY 2, 1981

Coun. O'NEIL offered the following:

Ordered, That a stenographer be present at the hearing being held by the Committee on Public Safety on Thursday, February 19, 1981, at 10 a.m. in the City Council Chamber.

Passed under suspension of the rules.

PREPARE EMERGENCY PLAN TO PREVENT EARLY CLOSING OF BOSTON PUBLIC SCHOOLS

Coun. SEARS offered the following:

Whereas, Public education in Boston has been one of the bright and shining lights of the city since its foundation; and

Whereas, The achievements of the people of Boston, of Massachusetts, and of the United States of America are directly connected to the long availability of quality public education; and

Whereas, The current budgetary crisis threatens to close Boston's vital public schools before the school year is over; now, therefore, be it

Ordered, That the city administration, acting in concert with the School Committee, Council, and citizens and other interested parties, meet forthwith to prepare an emergency plan to prevent the closing of any of the city's schools before the normal ending of the academic year.

Referred to the Committee on School Department Matters.

COUNCIL TO INVESTIGATE PROGRESS OF RECONSTRUCTION OF THE CHARLES STREET JAIL AND PLANS FOR HOUSE OF CORRECTION

Coun. SEARS offered the following:

Whereas, The correction facilities in Suffolk County and in Massachusetts are in barbarous and deplorable condition; and

Whereas, The courts have required the replacement or rehabilitation of the Charles Street Jail and litigation is pending against the Suffolk County House of Correction; and

Whereas, The city's effort to rehabilitate Charles Street Jail is stalled by construction costs and site problems; and

Whereas, The Chief Justice of the United States has expressed outrage at the warehousing of people in prisons and has demanded federal aid to provide a decent setting for correction, education and training of prisoners; now, therefore, be it

Ordered, That the City Council investigate the progress of the reconstruction of the jail and the plans for the House of Correction, and make updated proposals for improvement on both facilities or for the construction of a joint facility on or before June 30th, 1981.

Referred to the Committee on Planning and Development.

COMMENDATION TO JUANITA SANDERS ON WINNING FIRST PRIZE IN AMERICAN LEGION ORATORICAL CONTEST

Coun. DiCARA, for all the Councillors, offered the following:

Whereas, Juanita Sanders is a resident of the City of Boston and has worked for the Boston City Council for the past year; and

Whereas, On February 8, 1981, Juanita Sanders participated in the American Legion Oratorical Contest; and

Whereas, Juanita Sanders won first place in the oratorical contest for the counties of Norfolk, Suffolk, and Essex; and

Whereas, The topic of debate was "The Constitution and Its Head of the Framework—the President"; now, therefore, be it

Resolved, That the Boston City Council, in meeting assembled, commends Juanita Sanders on her well-deserved honor and wishes her continued success and happiness.

The resolution was adopted under suspension of the rules by rising vote of the Council.

On motion of Councillor McDONOUGH Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. McDONOUGH offered the following:

Ordered, That effective Wednesday, February 11, 1981, the following-named person be, and hereby is, appointed to the position set against her name until Wednesday, April 1, 1981:

Melba Gundersen, legislative assistant.

Passed under suspension of the rules.

On motion of Councillor McDONOUGH the Rules of the City Council were suspended in order to include the following on the Consent Agenda:

SYMPATHY ON DEATH OF JOSEPH P. SANCES

Coun. LANGONE, for all the Councillors, offered the following:

Whereas, His many friends at City Hall have been saddened by the passing of Joseph P. Sances, president and chairman of the Board of the City of Boston Employees' Credit Union; and

Whereas, Joseph Sances, in his thirtieth year of municipal service, was widely recognized for expertise in his position as administrative assistant in the Public Works Department's Sanitary Division; and

Whereas, He was always ready to help people at the hall in his sixteen years on the Credit Union and four terms as president; and

Whereas, His quality of sympathy and feeling for well-being of others was often borne out by his helpful counseling of persons who were facing or had undergone open heart surgery, drawing on his own experience and recuperation to a productive life; and

Whereas, Joe Sances, a South Boston native, was active in sports, participating in softball, and was a former member of the South Boston team, Chippewas. He continued his love for sports in coaching youth hockey in Rockland; and

Whereas, He was a veteran of the Korean War, and was active in the Sons of Italy organization, as well as the Knights of Columbus; and

Whereas, Joseph Sances, an ardent supporter of the Credit Union idea to help people, had been recognized in the field by his selection as a director of the Credit Union League of Massachusetts; and

Whereas, His many kindnesses will be missed at City Hall; now, therefore, be it

Resolved, That the Boston City Council joins in expressing sorrow at the death of a good friend and public servant, and extends its heartfelt sympathies to his wife, Anne, and their nine children on their loss; and further

Resolved, That the City Council adjourns this meeting in memory of Joseph P. Sances.

Adopted upon approval of the Consent Agenda.

CONGRATULATIONS TO ANTHONY "RIP" VALENTI ON EIGHTIETH BIRTHDAY

Couns. LANGONE and O'NEIL, for all the Councillors, offered the following:

Whereas, February 14, 1981, not only marks Valentine's Day, but it marks the eightieth birthday of Anthony "Rip" Valenti, owner of Valenti's Ticket Agency on Canal Street in Boston's North End; and

Whereas, "Rip" as he is popularly known, was born and raised in the North End by his parents, Maria and Salvatore. Rip attended the schools in the area; and

Whereas, Rip and his wife Connie have five children, Frank, Anna, Fred, Anthony, and Marlene, and are blessed with thirteen grandchildren and eighteen great-grandchildren; and

Whereas, Rip has promoted many of the greatest boxing matches of all times for the past sixty-one years; and

Whereas, Some of his boxing stars were Tony DeMarco, Tommy Collins, Samuel Fuller, Representative Joe De Nucci, and John Indrisano. Most recently, Rip promoted the Marvin Hagler-Fulgencio Obelmejas fight; and

Whereas, Rip is also credited with promoting basketball games at the Boston Garden in the late 1930s and early 1940s; and

Whereas, Rip's example of constant work and activity makes him one of the most respected businessmen in the area; now, therefore, be it

Resolved, That the Boston City Council, in assembly today, congratulates Rip on his octogenarian birthday, and wishes him many happy celebrations, long life, good luck, and the best of health.

Adopted upon approval of the Consent Agenda.

COMMENDATION TO BOSTON UNIT OF IRISH NORTHERN AID SOCIETY

Coun. FLYNN offered the following:

Whereas, The history of the Irish people has been marked by centuries of struggle to secure a free and independent homeland where they and their children can live in just and lasting peace; and

Whereas, The violation of human rights in the counties of Northern Ireland has caused suffering to untold numbers of innocent people, especially to children and elderly persons; and

Whereas, Among those most deeply persecuted as a result of violations of human rights in Northern Ireland are the families of prisoners who have been jailed for speaking out against the political, economic, and religious discrimination which exists in their land; and

Whereas, The Boston Unit of the Irish Northern Aid Society, through its Irish affiliate Cumann Cabrach, has worked for many years to alleviate the sufferings of the families and dependents of Irish prisoners; and

Whereas, On Saturday, February 14, 1981, at the Dorothy Quincy Suite at John Hancock Hall in Boston, the Boston unit of the Irish Northern Aid Society will hold its Eleventh Annual Banquet; now, therefore, be it

Resolved, That in recognition of the city's long-standing ties with the people of Ireland and the outstanding contribution of Irish life and culture

to Boston, the Boston City Council officially commends the Boston unit of the Irish Northern Aid Society on behalf of its efforts for the families of Irish prisoners and extends its hope that some day soon all the people of Ireland may live in lasting peace and freedom.

Adopted upon approval of the Consent Agenda.

BEST WISHES TO MAYOR VINCENZO BIFFI GENTILE OF TORINO, ITALY

Coun. LANGONE, for all the Councillors, offered the following:

Whereas, On Wednesday, February 18, 1981, Vincenzo Biffi Gentile, the Mayor of Torino (Turin), Italy, will visit Boston and particularly the Computervision plant in Bedford, Massachusetts; and

Whereas, Torino is the second largest city in Italy; and

Whereas, The chief executive of Torino is here in America to purchase Computervision systems for mapping municipal applications with CAD (computer aided design) technology; and

Whereas, The City of Torino has been striving for computerized efficiency in such applications of municipal activity as property mapping, demographics and statistical data collection; and

Whereas, The other distinguished members of the Torino delegation will be Albino Favetto, general vice-secretary; Giuseppe Gatti, president of the Democratic Christian Party; Raffaele Radicioni, Torino Planning Council; Giuseppe Trovati, E.D.P. manager; and Adriano Zampini, consultant; now, therefore, be it

Resolved, That the Boston City Council extends its sincerest welcome and best wishes to the Mayor of Torino, Vincenzo Biffi Gentile, and to the delegation of dignitaries from his illustrious Italian city.

Adopted upon approval of the Consent Agenda.

REQUESTING BABE RUTH BASEBALL DIAMOND NO. 3, COLUMBUS PARK, SOUTH BOSTON, BE RENAMED "JAMES H. FITZGERALD MEMORIAL DIAMOND"

Coun. FLYNN offered the following:

Whereas, James H. Fitzgerald was a lifelong resident of South Boston who devoted twenty-five years to the youth of South Boston in the Babe Ruth League, the Little League, and South Boston Youth Hockey League; and

Whereas, His dedication to athletics made a permanent contribution to the South Boston community, both through his personal involvement with young people and his weekly sports column in the *South Boston Tribune*; and

Whereas, The Babe Ruth Diamond No. 3 at Columbus Park was recently built with Community Development Block Grant funds; and

Whereas, Members of the Babe Ruth League have informally named Diamond No. 3 at Columbus Park in memory of James H. Fitzgerald; and

Whereas, It would be a fitting tribute to his years of dedication on behalf of the youth of South Boston for the city to officially recognize the work of James H. Fitzgerald; now, therefore be it

Ordered, That the Boston City Council, in meeting assembled, hereby officially requests the Boston Parks and Recreation Department to rename the Babe Ruth Baseball Diamond No. 3 at Columbus Park in South Boston as the "James H. Fitzgerald Memorial Diamond."

Passed upon approval of the Consent Agenda.

CONSENT AGENDA

The following matters were adopted and passed upon the approval of the Consent Agenda as a whole:

BEST WISHES TO EDITH GOLDEN ON HER NINETY-FIFTH BIRTHDAY

Coun. DiCARA, for all the Councillors, offered the following:

Whereas, Edith B. Golden celebrated her ninety-fifth birthday on January 28, 1981; and

Whereas, Edith B. Golden was born in the North End of Boston on January 28, 1886, and has lived in the Dorchester section of the city; and

Whereas, Edith B. Golden is a graduate of Girls Latin School and is one of Latin's oldest living alumnae; and

Whereas, Mrs. Golden has four children, eight grandchildren, and six great-grandchildren; now, therefore, be it

Resolved, That the Boston City Council, in meeting assembled, extends its wishes to Edith B. Golden for a very happy and healthy birthday.

Adopted upon approval of the Consent Agenda.

SYMPATHY ON DEATH OF ELLA GRASSO

Coun. SANSONE, for all the Councillors, offered the following:

Whereas, People throughout the nation have been deeply saddened by the recent death of Ella Grasso of Connecticut, the first woman elected governor in her own right, who lost her painful battle with cancer; and

Whereas, Ella Grasso, born Ella Tambussi, the daughter of an Italian immigrant baker, was a veteran of politics, holding elective office for thirty-five years as State Representative, Secretary of State, U.S. Representative, and two terms as Governor; and

Whereas, Ella Grasso's landslide victory in 1974 after her bid for the Governor's seat, brought national attention to her as a realistic and fair administrator of Connecticut's finances; and

Whereas, Ella Grasso developed a national reputation as an outspoken advocate for human service programs both in her state and Washington, including increased funding for the care of the elderly and the mentally retarded; and

Whereas, Ella Grasso served as a role model to millions of women throughout the nation as she proved that gender is not a barrier to productivity; and

Whereas, Ella Grasso was also a leader in the National Democratic Party who, in 1968, was one of the leading supporters of a platform plank in opposition to the continuation of the war in Vietnam; and

Whereas, Ella Grasso played a pivotal role in stimulating industrial development in economically depressed areas in her state both as a member of

the United States Congress and as the state's Governor; and

Whereas, Ella Grasso often touched the lives of many of her constituents, reaching out to offer a personal helping hand to the poor, the infirm, the elderly, and the disabled, often without attracting any media attention and truly acting as a friend in need; now, therefore, be it

Resolved, That the Boston City Council in meeting assembled, does on this day, offer their condolences to the family of Ella Grasso, as we officially recognize the tremendous contributions made by our courageous colleague in government; and be it further

Resolved, That today's Boston City Council session be adjourned in memory of Ella Grasso, a tower of inspiration to people throughout the world.

Adopted upon approval of the Consent Agenda.

JURORS DRAWN

The President of the City Council, acting in the absence of the Mayor, designated Councillor DiCARA to preside at the jury box. With Councillor DiCARA presiding at the jury box, jurors were drawn in the manner prescribed by law, viz.:

Two hundred and twenty traverse jurors, Superior Criminal Court, to appear April 6, 1981:

Ward 1: Eileen J. Abbott, Arthur R. Anderson, Phyllis J. Barker, Lillian J. Bennett, James P. Bigley, Mary M. Capone, Robert M. Carlton, Joseph G. Casasanta, Anthony Ceraso, Rita A. Crosby, Frank DeSimone, Ralph A. DiGiovanni, Giovanni DiMille, Paul F. Ferrelli, Alice C. Hicks, James G. Leary, David M. Lombard, Joseph K. Montesanti, Elaine Najaryan, John G. Pisano, Theresa M. Surette, Salvatore Zappulla.

Ward 2: Thomas Brown, Eileen Carroll, Joseph P. O'Donnell.

Ward 3: Frank Campanello, William F. Connors, C. Robert DeSimone, Sylvia S. Everdell, Salvatore Joseph Folino, Frances Gioia, Patricia M. Gordon, Charles P. Guarnieri, John B. Howe, Naomi R. Jacobs, Elizabeth A. Leach, Bennett R. Molinari, Bonnie J. Nelson, Mathias Plum, Jr., Earl N. Powell, Susan Elaine Putt, Theodore Y. Wong.

Ward 4: Elaine J. Bohner, Randi Marit Boxaspen, Richard B. Carpenter, Hortense L. Chagnon, Marcus A. Costa, Jr., Evan A. Francois, Jr., Mary A. Harrington, George H. Mulcahy, Jr., Joyce E. Rich, Byron W. Stutzman, Manuel Teixeira.

Ward 5: Christopher V. Ferris, Carolyn K. H. Ing, Joan Kaiser, Thomas J. Kearns, Breda Kenyon, John J. O'Brien, Jr., James L. Paulson, Iris Perla, Charles E. Stahl, Sandra M. Will, Susan E. Wyman.

Ward 6: Irene Currier, Eleanor J. Frilich, Helen Keating, John D. Kelly, Thomas Phillip Kolar, Paul P. O'Leary, Jane C. Strembeckus.

Ward 7: Helen C. Alessi, Mary Guerin Balconis, Marguerite E. Bither, Thomas J. Burke, Frances M. Denning, Jane E. Duwors, Mary E. Fitzgerald, Ronald E. Flaherty, Maureen A. Guenther, Mary E. Hurley, Robert J. Long, Stanislaus Lutan, William C. B. Lynch, Thomas P. Miller, Patrick W. O'Toole, Mary G. Strumm, John J. Walsh.

Ward 8: Anita Rodriguez, Rose M. Signori, Kate M. Watkins, Virginia L. Wilson.

Ward 10: Diane Bennett, John F. Durkin, Michael I. Gardner, Antonia Nunez, Mattleen D. Wright.

Ward 11: Francis M. Cawley, John A. Cutillo, Helen L. Hazelhurst, David S. Jeffress, Barbara A. Mills.

Ward 12: Americo Barbosa, Margaret Fulton, Paul Clarke Henderson, Joseph H. Maxwell, Gloria Perry, Sylvia Sequeira.

Ward 13: Juliana T. Daley, Paul Feeney, Elizabeth A. Julian, Dorothy E. Law, Jean M. O'Connor, Charles F. Westfield.

Ward 14: Robert Brown, Charles W. Crockett, Thuvia James, Alfred Jordan, Reginald Nunnally, Margaret Valentine.

Ward 15: Sadie B. Hamilton, Alice A. Mahoney, Peter F. McGorty, Mary C. Morris, Melvin C. Pearson.

Ward 16: Kevin P. Bailey, Joseph J. Flynn, Richard L. Godfrey, Eileen Goode, Cathy Marie Leuken, George E. McKenna, Walter J. Nolan, Charles Peterson, Mary E. Sanger, Paul F. Sheehan, Thomas Valenchuck.

Ward 17: Gene W. Brothers, Velma English, Carmen Fernandez, Julia L. Flynn, Inez Foster, Karen King, Esme R. Lawrence, Thomas E. Reynolds, Mary R. Webster, Bernice Young.

Ward 18: Mary Ann Bellas, Gerald A. Breen, Neal S. Brenner, Alice R. Chisholm, Patricia M. Cibotti, Delores M. Clark, Michael F. Cuddy, Kenneth Finkelstein, Eugenia T. Foley, Marcus Gittens, Thomas R. Guzzo, Phillip Henderson, John Imbriano, Alice M. Jacobs, Carmen Johnson, Emma A. Kennedy, Lorraine M. Lodi, Susan M. Lombardi, Jean Claude Martineau, Isadore Matthews, Margaret M. McDonald, Leslie McLean, Ann M. Mitchell, Catherine E. Noble, Eddie Oliver, II, Dennis C. Overshown, Shirley H. Richmond, Josephine E. Savill, Neal E. Seltzer, Michael Simons, Kenneth Smith, Robert P. Southwick, Dorothy N. Stevens, Roseann Stornanti, Maureen B. Tierney, Mary Louise Wallace, Dante L. Zamora.

Ward 19: Mary E. Catanesi, Thomas A. Donehey, Katherine Gately, James S. Kavanah, Catherine M. McGovern, Donna L. Polhamus, Mary Ann Shea, Carmela J. Ziniti.

Ward 20: William H. Brennan, Stephen P. Carney, Joseph Catinella, Catherine M. Colucci, Anna Curley, William D. Davies, Helen Deacutis, Barbara A. Deon, Alexander C. Haldoupis, Robert H. Levine, Katherine C. McCann, Michael Mirabella, John J. Murphy, Jr., Thalia Sideropoulos, Julia Tahmoush, Mansour Tannas, Theresa Vigneault.

Ward 21: Hector J. Lizarbe, Mary L. McLaughlin, David A. Miller, Mary E. Millett.

Ward 22: Kathleen Barron, Joseph A. Centauro, Ruth B. Chamberland, Lisa M. Gorman, Melvin R. Henley, Linda Hirsch, Patricia Stopek, James Verwey.

The President of the City Council, acting in the absence of the Mayor, designated Councillor IANNELLA to preside at the jury box. With Councillor IANNELLA presiding at the jury box, jurors were drawn in the manner prescribed by law, viz.:

Two hundred and eleven traverse jurors, Superior Civil Court, to appear April 6, 1981:

Ward 1: John Alterisio, T. Lillian Baglio, Ernano A. Ballerini, Emilio J. Berardino, Sophie Colangelo, Anthony DiOrio, Hazel M. Emmons, John A. Fronduto, John Gioia, Kenneth Gordon, Ann Linda Hazen, Dorothy M. Leary, Pasquale V. LoMuscio, Olga Luporto, Jeanette F. Massucco, Robyn P. McCormick, Richard J. Micciche, Josephine Nunez, Charles H. Ritti, III, Richard M. Sullivan, Albert P. Viggiano, Harriet Vitello.

Ward 2: Susan E. Adams, Anne M. Castro, Philip E. Coleman, Kevin P. Garvey, Charles C. McCabe, Johanna W. Tallent.

Ward 3: Augustina Bishop, Sterlino Comperchio, Ronald A. Forgione, Robert Locchi, Patricia R. Martin, Domenic A. Piso, Emily A. Siciliano, Nancy T. Waldman, Mary Celeste Whiteford.

Ward 4: Rene Arlain, Rebecca Bradham, Irene S. Gerber, Joanne Kainz Hamill.

Ward 5: Winnysse Chin, William C. Defonso, Timothy T. Kaneshige, Dorothy M. Krieger, Emily G. Shenk, Anne W. Smith, Brian Symes, Barbara J. Torrey, James Wing.

Ward 6: Paul L. Kelly, Mary Ann Lynch, George W. McInnis, Jr., Maryalice McKittrick, Gerald J. O'Neill, Mary M. Sparrow, Eleanor Tamburino, Elizabeth A. Walker.

Ward 7: Andrew Arnoldson, John A. Bart, Jr., John A. Bogni, Denise M. Carr, Patricia H. Cotter, Michael J. Farina, Winifred Furey, Deborah A. Griffin, Kathleen M. Keeley, Karen M. McKenzie, Margaret Protasowicki, Helen F. Rafferty, Robert L. Younger, Sr.

Ward 8: James A. Brown, Queen Esther Ellison, Sidney D. Evans, Edward F. Stinson.

Ward 9: Marion Morgan, Peter F. O'Brien, Doris Tolbert.

Ward 10: Helen T. Collins, Robert Estabrook, Joseph P. Sweeney.

Ward 11: Deborah M. Cogill, Jean M. Connolly, Lawrence H. Dorsey, Paula A. Pina, Dorothy M. Smith, George Tellier.

Ward 12: Catherine E. Barnswell, Harold R. Hector, Agnes R. Ivey, Carol L. Mascoll, Donald Sumler.

Ward 13: Charles A. Cannata, Mary Harris, Mary R. Hickey, Frank Votruba.

Ward 14: Clara Benjamin, Bobby J. Berry, James O. Diggs, Jr., Archie Farley, Rosemary Howard, Marion Elizabeth Iraola, Herman Lawson, Ola M. Mitchell, Nathaniel Owens, Cora L. Pettiford, Elfreda M. Pitter, Lewis J. Riley, Sr., John Roberts, Eleanor C. Robinson, Warren M. Smith, Jean Thomas.

Ward 15: Ann L. MacMillan.

Ward 16: John J. Bennett, III, Eric O. Carlson, Anne C. Foley, Margaret C. Gilbert, Ivy M. McLaughlin, Charlene Moulaison, Ernest W. Pero, Rose M. Preziosi.

Ward 17: John M. Doyle, Paula H. Faison, Margaret M. Feetham, Frances E. Goodfellow, Charles M. Griffin, Jr., Jai Singh Khalsa, Warren B. Knight, Lorenzo Leach, James L. Manley, Stephanie Markos, Ester B. Mitchem, Robert E. Potter, Mary C. Sena, Edward G. Tyler.

Ward 18: William G. Broderick, John J. Defazio, Jr., Mary F. Elliott, Paul J. Good, Barbara J. Grace, Irving Gretskey, Linda B. Guba, Cassie Julius, John C. Kelley, John R. Lepori, Jr., Assunta Malone, Mary Marchocki, Helen G. Martin, Joan M. Miles, James F. Murphy, Virginia M. Naus, Donna Nicotera, Darlene M. Piacitelli, Kenneth

J. Rehm, John A. Reilly, Jr., Ethel C. Ross, Ralph Russo, Mary Shand, Isabel Smith, Enrico Tropeano, George W. Westwater, Gregory M. White, Stephen G. Witoski, Marguerite Wolff.

Ward 19: William Albert Anderson, Robert Cass, A. Ann Coronis, Joseph LoRusso, Josephine M. Pedranti, William H. Schuette, Thelma L. Smith, Elizabeth Tutelian.

Ward 20: Alfred Barrett, Augustine E. Bazzinotti, Keith S. Bearde, Joseph N. Brewster, Frank D. Capone, Robert L. Colaizzi, Maureen A. Daly, Deborah L. Decker, Joseph A. DeMeo, John Dempsey, Henry R. Happeny, Josephine M. Kelly, Helen F. Kercz, Esther C. McGurk, Richard A. McIntyre, Kathleen P. Morrison, Paul Leo Murphy, Jr., Ruth O'Neil, Helen I. Sanford, Nicholas J. Signore, William F. Sullivan, James L. Ulrich, Fee W. Yee.

Ward 21: Joel R. Bruinooge, Elaine B. Gamerman, Martin M. Griffin, Mark Halpern, Carolyn S. Philip, Maxie W. Prude, Victor A. Sammartino.

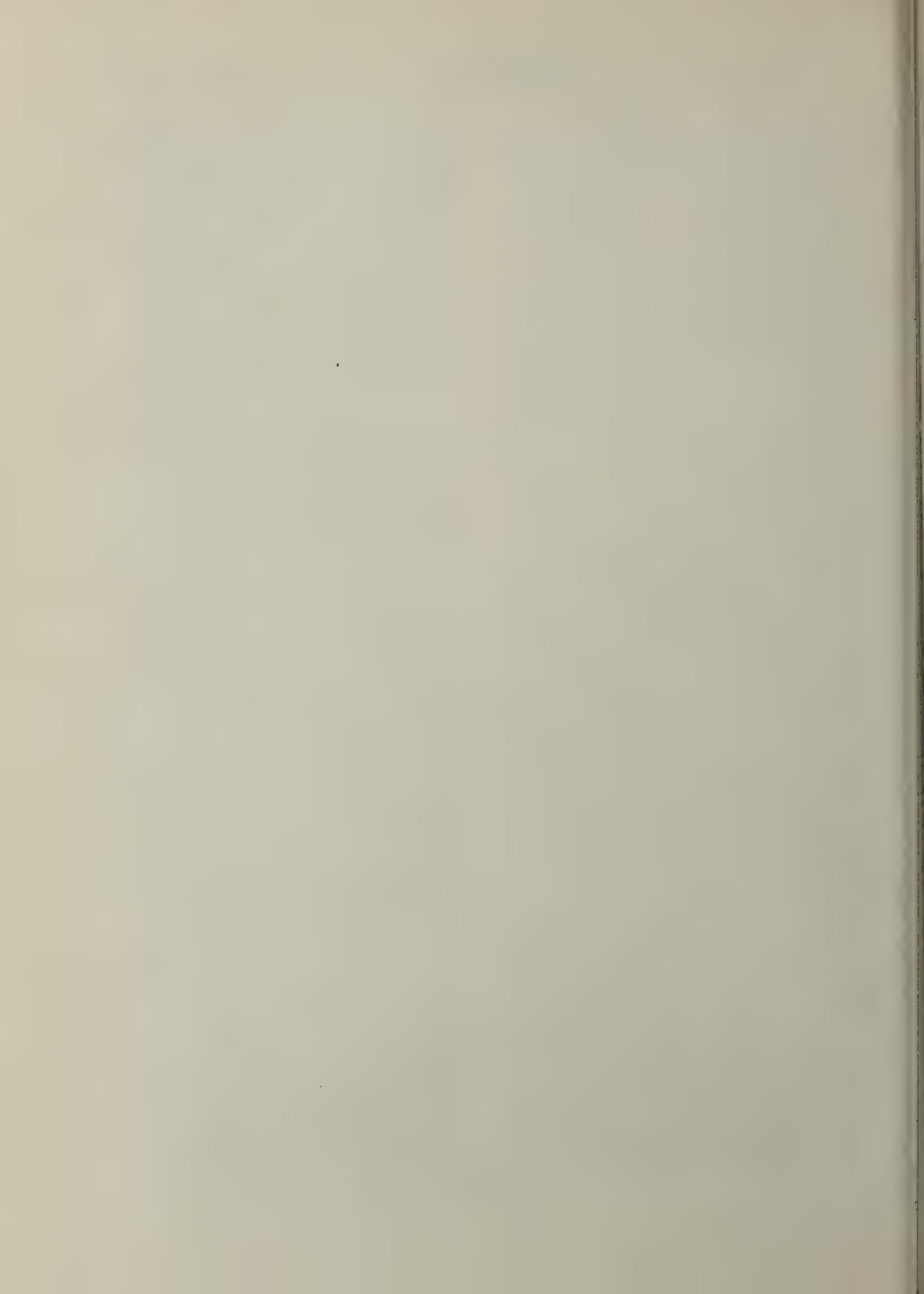
Ward 22: Jill Saperstein Brown, Cheryl A. Cooke, C. Andrew Donovan, Francis M. Garrity, Nilus J. Mackey, Edward J. Norton, Nancy J. Richardson, Mary C. Skinner, Mary C. Wynne.

Adjourned at 4:35 p.m., in memory of Joseph P. Sances and Ella Grasso, on motion of Councilor Iannella, to meet on Wednesday, February 18, 1981, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.







CITY OF BOSTON

Proceedings of City Council

Wednesday, February 18, 1981.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President McDONOUGH in the chair and all the members present.

OPENING OF MEETING

The Reverend James H. Lane delivered the invocation and the meeting was opened with the salute to the flag.

APPROPRIATION OF \$2,800 TO
LAW DEPARTMENT

The following was received:

City of Boston
Office of the Mayor

February 4, 1981.

To the City Council.

Dear Councillors:

I am enclosing herewith an appropriation order which would make available \$2,800 in the Law Department's budget (1-01-51-59) for the purpose of purchasing law books. This amount, deposited into the General Fund, was paid to the department by the Harvard Law School Clinical Program for the supervision and instruction provided by Law Department attorneys to the students in the program. This amount added to the law books account would help the Law Department purchase essential volumes for their library.

I respectfully recommend adoption of this order by your Honorable Body.

Yours very truly,

Kevin H. White,
Mayor.

Ordered, That from reimbursements for the Harvard Law School Clinical Program, the sum of \$2,800 be, and the same hereby is, appropriated to the Law Department for the purpose of purchasing law books.

1-01-51-59, Law Department, \$2,800.

On motion of Coun. McDONOUGH the rules were suspended; the order was passed.

APPOINTMENT BY THE MAYOR

Subject to confirmation by the City Council, the Mayor submitted the following appointment:

Constable with authority to serve civil process upon filing of bond for the term ending April 30, 1981:

William Joyce, 7 Cottage Street, South Boston.

On motion of Coun. McDONOUGH the rules were suspended; the appointment was confirmed.

DISAPPROVING ORDER TO ELIMINATE
CERTAIN BUDGET ITEMS IF POLICE-
MEN AND FIRE FIGHTERS ARE LAID
OFF

The following was received:

City of Boston
Office of the Mayor

February 13, 1981.

To the City Council.

Dear Councillors:

I return herewith, as disapproved and without my signature, an order passed by your Honorable Body on January 28, 1981, purporting to eliminate certain budget "items" from the 1981-82 budget if "Police Officers and Fire Fighters in the City of Boston are laid off because of the implementation of Proposition 2½ . . ."

This order is void and of no effect for two reasons. First, no appropriation or budget item was before the City Council on January 28, 1981, the fiscal 1982 budget not having been submitted by me until February 2, 1981. Under St. 1909, c. 486, s. 3, the City Council may not act upon appropriations until they are first submitted to it in the form of a budget.

Secondly, the City Council's role with respect to the budget is to adopt, reject, or reduce the items contained therein. The allocation of the appropriations within budgeted items is an executive function. I respectfully suggest that the City Council does not have the authority to effect the changes in expenditures set forth in the order except generally by reductions in specific items.

Respectfully,

Kevin H. White,
Mayor.

(Annexed hereto is the documentation referred to.)

Placed on file.

JITNEY APPLICATION

Petition was received from The Gray Line, Inc., for license to operate motor vehicles for the carriage of passengers for hire over certain streets in Boston.

Referred to the Committee on Government Regulations.

COMMUNICATION RE PERSONNEL PRACTICES
ALLEGED TO BE IN VIOLATION
OF LAW

The following was received:

The Commonwealth of Massachusetts
Division of Personnel Administration
February 10, 1981.

Dear Mr. Hynes:

Thank you for your letter of February 3, 1981, relative to personnel practices alleged to be conducted in violation of law in the City of Boston.

Concerning the first allegation it might be noted that the law you cited as the basis for exemption from Civil Service law has been amended more than seventy times since 1909, most recently in 1980. Now codified as section 48 of chapter 31 of the General Laws it provides only a partial list of exempt titles as indicated in the final lines:

"Such other officers and employees as are by law exempt from the civil service law and rules."

Thousands of other exemptions are found in both general and special laws.

Concerning the second, filling of permanent positions with provisional appointees need not be illegal. If no valid eligible list exists, provisional appointments are authorized.

In spite of this division's limited resources and the heavy demands imposed by its state and municipal obligations we have conducted, are conducting, and will continue to conduct investigations of allegations of specific instances of violation of the Civil Service law or rules. Such investigations, at both the state and local levels, have led to the termination of illegal appointees.

In my discussions with collective bargaining agents representing city employees—including one yesterday—no allegations of violation of the Civil Service law or rules have been made.

Please be assured that our practice of prompt investigation of all specific allegations will be continued.

Sincerely,

David M. Marchand,
Personnel Administrator.

Placed on file.

NOTICE FROM CITY CLERK

Notice was received from the City Clerk, in accordance with chapter 6 of the Ordinances of 1979, re actions taken by the Mayor on papers acted upon by the City Council at the meeting of January 28, 1981.

Placed on file.

NOTICE OF HEARINGS BEFORE DEPARTMENT OF PUBLIC UTILITIES

Notice was received from the Department of Public Utilities of postponed hearing to be held April 21, 1981, re petition of Brander Bus Lines, Inc., for a certificate of public convenience and necessity for the carriage of passengers for hire over certain public ways in Boston.

Notice was received from the Department of Public Utilities of hearing to be held on March 5, 1981, re petition of Medeiros Bus Company, Inc., requesting department to act as licensing authority for City of Boston and issue license for carriage of passengers for hire over certain streets in Boston.

Notice was received from the Department of Public Utilities of rescheduled hearing on March 9, 1981, re joint petition of the Gray Line, Inc., and Auto-Bus for the transfer of Charter License No. 5955-BH from the Gray Line, Inc., to Auto-Bus, Inc.

Severally placed on file.

ORDER FOR PETITION FOR SPECIAL LAW RE CHANGING AMOUNT IN CITY CON- TRACTS REQUIRING BIDS

Coun. SEARS offered the following:

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved

under clause (1) of section 8 of article 2, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted providing substantially as follows:

Section 6 of chapter 418 of the Acts of 1890, as most recently amended by sec. 1 of chapter 60 of the Acts of 1955, and codified as C.B.C. st. 4, par. 7, is hereby amended in the fourth line by striking out the words "two thousand" and inserting in place thereof "five thousand" and by adding in the eighth line the following new sentence: Any unadvertised contract awarded without bearing the written approval of the mayor shall be voidable by either party and neither shall have recourse or a claim to damages.

Referred to the Committee on Government Operations.

On motion of Councillor McDONOUGH Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

COMMITTEE ON PUBLIC SAFETY TO HOLD HEARING RE EXECUTIVE PARKING GARAGE

Coun. ONEIL offered the following:

Ordered, That the Committee on Public Safety (at the call of the chair) conduct a public hearing in the Executive Room (James M. Curley Room) re Executive Parking Garage, Boston City Hall.

That Commissioner Robert Venuti bring all records pertaining to cars that are supposed to park there and cars that should not park in the garage.

Coun. LANGONE moved that this order include the special parking privileges granted to persons in the BRA parking lot and the Government Center Garage as well as the garage under 10 State Street.

The order, as amended, was passed.

ORDINANCE RE ALLOTMENT OF SPACES WITHIN CITY HALL GARAGE

Coun. McDONOUGH offered the following:

Whereas, In accordance with the various special laws governing the real property of the city (as compiled in City of Boston Code St. 3, Ord. 2) the City Council has the care, custody and management of property of the city including the property held for the specific purpose of use as an automotive garage within the City Hall building; and

Whereas, There are spaces for twenty-seven automobiles within the said garage; and

Whereas, The Mayor, or persons acting in behalf of the executive branch of the city government, have claimed five of such spaces for the Mayor himself and an additional thirteen spaces for various other persons appointed by the Mayor so as to give the Mayor or his administration control over eighteen of the said twenty-seven garage spaces, leaving one space for each of the nine City Councillors, with no space for any member of the City Council staff; and

Whereas, It is the sense of the City Council that the garage spaces should be more equitably divided between the executive and legislative branches of the city government; be it therefore

City of Boston
In the Year Nineteen Hundred and Eighty-one
An Ordinance

Be it ordained by the City Council of Boston, in accordance with the provisions of Massachusetts General Laws chapter 43B, section 13, and any other applicable law, as follows:

Section 1. City of Boston Code Ordinances 11, chapter 7 is hereby amended by adding at the end thereof the following new section:

Section 260. Allotment of Spaces within City Hall Garage

Notwithstanding any other provision of ordinance the Real Property Board shall assign not less than twelve spaces for the parking of automobiles within the garage at City Hall for the exclusive use of the City Council or members of its staff as such spaces may be named by the City Council. The remaining spaces in said garage shall be available for the use of other city officials as may be named by the Mayor. Section 2. This ordinance shall be published by the action of the City Council in passing the same.

Referred to the Committee on Public Safety.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. McDONOUGH offered the following:

Ordered, That effective Wednesday, February 11, 1981, the following-named person be, and he hereby is, appointed to the position set against his name until Wednesday, April 1, 1981:

Michael Dirrane, legislative aide.

Passed under suspension of the rules.

CONSENT AGENDA

The following matter was adopted upon the approval of the Consent Agenda as a whole:

**CONGRATULATIONS TO GRADUATES AND
STAFF OF THE CONDON COMMUNITY
SCHOOL GENERAL EDUCATION DEVELOPMENT PROGRAM**

Coun. FLYNN offered the following:

Whereas, On Wednesday evening, February 25, 1981, seventy-five local residents will participate in graduation exercises from the Condon Community School in South Boston; and

Whereas, The February 25 graduating class brings the number of adults who have successfully completed the Condon School GED program over the past five years to 637; and

Whereas, More than 80 percent of those graduating from the Condon Community School GED program have gone on to achieve their high school equivalency diploma from the Commonwealth of Massachusetts; and

Whereas, As a result of their successful completion of the GED program, many graduates have been able to make a new future for themselves and their families; now, therefore, be it

Resolved, That the Boston City Council, in meeting assembled, hereby officially congratulates the graduates of the Condon School General Education Development program for their hard work and perseverance in continuing their educational careers; and be it further

Resolved, That the City Council extends its commendation to the staff at the Condon Community School General Education Development program who have worked tirelessly to make the program the overwhelming success that it is, especially to teachers Herb Levine, Joe Mosher, Bob Cunah, and Steve Walewski from the Urban Learning Center of Boston State College; South Boston community residents Ken Sinkiewicz and Mary Ellen Dwyer, who serve as volunteer teachers in the program; and Condon School Administrative Coordinator Larry Dwyer who also serves as a volunteer teacher.

Adopted upon approval of the Consent Agenda.

Coun. IANNELLA moved that consideration of Item 4 on the calendar be postponed until the first meeting of April, 1981.

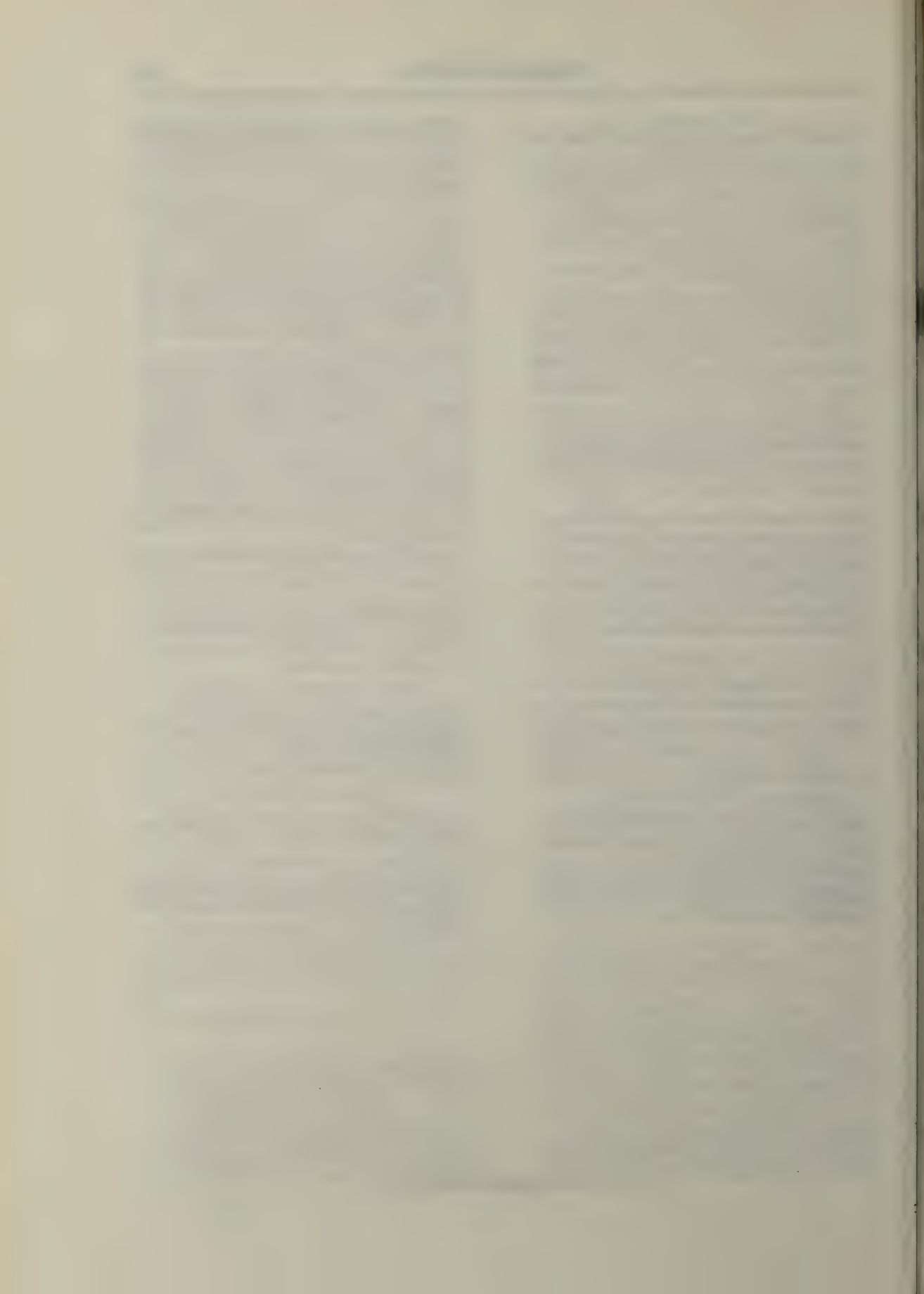
The motion was carried.

Coun. IANNELLA moved that when the Council adjourns today it do so to meet again on Wednesday, March 4, 1981.

The motion was carried.

Adjourned at 2:25 p.m., to meet on Wednesday, March 4, 1981, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.



Bend

CITY RECORD

KEVIN H. WHITE
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

OL. 73

MONDAY, MAY 25, 1981

NO. 21



MEMORIAL DAY



MAYOR PLANS \$350 MILLION PARK SQUARE RENEWAL

Announces intention to have area renamed Park Plaza

Mayor Kevin H. White recently outlined plans for the \$350 million Park Square redevelopment program and hailed the project as "a major remodel and rebuilding of one of Boston's key areas."

Mayor White also announced his intention to have the Public Improvement Commission rename the section Park Plaza next January, the earliest name can legally be changed.

"The Park Square renewal project is a major remodeling and rebuilding of one of Boston's key areas," the Mayor said. "This whole redevelopment made possible by the rebirth of the Boston Park Plaza Hotel, which is the main pin of the project."

The Boston Park Plaza Hotel was established four years ago in the facilities left vacant after the Statler Hilton went out of business there.

"In our city's history, the Boston Park Plaza is the first hotel to successfully open its doors on the site of a previous hotel's closing," the Mayor said. "The renovation and success of this hotel by Roger Saunders has surprised what anyone thought possible four years ago."

By renewing Park Square, the city will be reversing a long-term trend in this section of the city. For many years, it has been a seedy, honky-tonk element elbowing into Park Square, which is bordered by such good neighbors as the Back Bay, the Theatre District, Boston Common, and the Public Garden.

But with renewal, the section will be reborn. In addition to the Boston Park Plaza Hotel and its Plaza Hotel, an eight-floor, ultra modern State Transportation Building, a proposed luxury hotel, residential buildings, office space, shopping facilities, and restaurants.

Investment estimates are placed at some \$90 million for the State Transportation Building; more than \$100 million for the proposed luxury hotel; and roughly some \$200 million for other developments.

Public improvements will include a large public plaza and a host of

pedestrian amenities, including street furniture and walkways to encourage people to stroll this route to the Theatre District.

Forecasting a bright future for the area, Mayor White said, "The four-year success story of the Boston Park Plaza Hotel clearly demonstrates the inherent vitality and desirability of this section of the city. Four years ago, the area was sagging with blight, but now its comeback has begun... a vision is taking shape."

He added, "By renaming this section Park Plaza, we will be acknowledging its rebirth."

Public improvements in the Park Square area will be covered by a combination of state and federal programs and, with the exception of the State Office Building, virtually all development costs consist of private investment.

(Continued on next page)

MEMORIAL DAY

Memorial Day, sometimes called Decoration Day, is a holiday set aside in honor of United States servicemen who gave their lives in war for their country. It is usually celebrated on the Monday prior to May 30. It was established in 1868 by General John A. Logan, Commander in Chief of the Grand Army of the Republic (an association of veterans of the Civil War) in remembrance of soldiers who died in the Civil War. General Logan set May 30 as Memorial Day, but because there was still great bitterness between the North and the South, the Confederate States refused to recognize this day. The southern states set their own days and these are still observed, although more and more, the South is coming to recognize May 30, also. The confederate Memorial Days are variously set on April 26, May 10, and June 3.

Observances of Memorial Day include military parades and the placing of flowers and wreaths on the graves of soldiers. There are special services at the battlefield at Gettysburg, Pa., the Arlington National Cemetery in Washington, D.C., and at veterans graves throughout the country.

In recent years, it has become customary to also visit the graves of our loved ones, soldiers, and civilians alike.

PARK SQUARE RENEWAL . . .

(Continued from front page)

"Despite the constraints of Proposition 2½, the city cannot abandon its plans for rebirth and renewal," Mayor White said. "Wherever feasible, Boston must go forward with its programs for economic growth to ensure a prosperous future — and in this project, we are confident that direct city expenditures will not be necessary."

Construction already is under way on the State Transportation Building, which will provide 475,000 square feet of office space, 50,000 square feet of ground level retail space, underground parking for 330 cars, and a multistory atrium surrounded by quality shops and restaurants.

Start of construction on the new luxury hotel, which will be located on Boylston Street across from the Public Garden is expected as early as this year.

Office and residential development will come in later stages of the project, said Boston Redevelopment Authority Director Robert J. Ryan.

"The redevelopment program we have begun here means that Park Square will be keeping pace with the progress being made in immediately surrounding sections of the city," Ryan said.

Ryan cited a number of recently completed and ongoing developments near Park Square that point to the new vitality in this entire, multi-use section of the city.

Among the projects Ryan noted were the \$20 million National Nutritional Center at the corner of Stuart and Washington Streets; the \$33 million Tufts-New England Medical Center Pediatrics Wing on Washington Street; the rehabilitation of the Boylston Building as a facility for Wang Laboratories; the rejuvenation of the Schubert Theatre and the Metropolitan Center; and the rehabilitation of the former U.S. Post Office on Stuart Street by the New England School of Law.

He also noted that construction has begun on 240 units of elderly housing on Tremont and Stuart Streets.

1981 CONSTRUCTION INDUSTRY DIRECTORY

Thousands of New England executives whose firms deal with construction-related businesses will find the new 1981 Edition of The Big Book — an 1,100 page, five-pound directory of construction industry services and suppliers — on their desks within the next several weeks.

The first copies will be delivered beginning May 22, as the massive project of addressing and mailing gets under way by Slater Publications, Needham, Mass., compilers, editors, and publishers of the Building Industry Guide for those who build and those who want it built in New England.

The 1981 Edition of The Big Book, with over sixty new product classifications since last year, will reach 10,000 users throughout the New England States and beyond. They include: 2,500 general contractors, public and private real estate developers; 2,000 architects, specifications writers and engineers; 2,000 planning and construction departments of industrial and commercial firms, banks, insurance companies, schools, hospitals and other institu-

tions; 2,500 subcontractors, material and equipment dealers, wholesalers, distributors and manufacturers; and 1,000 planning and construction departments of federal, state and municipal government agencies and utilities.

Assembled in three sections: telephone white pages, construction services and supply categories and Building Products Guide — The Big Book identifies nearly 40 businesses, providing construction services and supplies in New England.

The White Pages section is an alphabetic directory with address and telephone numbers of all listed in the publication.

The Regional Listings classify services and products by hundreds of specific categories in the six building industry affinity groups, twelve subregions of New England. This section includes extremely valuable information — unavailable in other publications — about size, volume, maximum bonding capacity, and years-in-business of firms in new construction, remodeling, renovation and repairs.

The Building Products Guide lists 5,000 U.S. building products manufacturers and their New England representatives.

Begun as a personal project in 1971 by publisher Robert T. Slater, then an industrial engineering instructor at Boston's Northeastern University, the first volume appeared in 1974.

"I was frustrated by the difficulty in obtaining fast and accurate information for estimating construction costs. So I decided to organize my own information using computers," said Slater.

Now in its first annual edition, other editions were produced in 1974, 1976, 1978, 1980 — The Big Book has nearly quadrupled in size and scope. In the process of becoming a standard "tool" for the construction industry. The Big Book has supplanted dozens of separate New England directories.

Individual copies of The Big Book at a cost of \$50, are available from the publisher, Slater Publications Inc., 163 Highland Ave., Needham, Mass.

CITY RECORD

USPS 114-640

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$4 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

PARKS AND RECREATION DEPARTMENT AND THE ST. BOTOLPH CITIZENS' COMMITTEE SPONSOR TREE PLANTING

The Boston Parks and Recreation Department, in conjunction with the St. Botolph Citizens' Committee, (SBCC), sponsored a Tree Planting Day on Wednesday, May 13, in Back Bay.

The SBCC provided all the funds necessary to plant six Calery pear and twelve cherry trees along St. Botolph, West Newton, Durham, Oberland and Garrison Streets. The Parks and Recreation Department provided the personnel and equipment needed to plant the trees, as well as the expertise and guidance for their care and maintenance.

Deputy Parks Commissioner John Magliano, "This day is an important step in furthering the cooperative spirit between community groups and the Boston Parks Department. This project is one example of how the Parks Department is trying to adapt itself to the realities of Prop. 2½, since we are undergoing a 60 percent budget cut. Working with the private sector and community groups in this fashion is the only way in which the department will be able to maintain some of the services it provided before Proposition 2½."

The SBCC is offering \$1,000 in matching grants to SBCC-member residents who wish to plant trees on their houses.

\$2 MILLION GRANT FOR BOSTON PROJECTS

By Sally Baler

A grant of federal, state and city money is expected to materialize within the next few months for the rehabilitation of the Municipal Building in Hyde Park, Curtis Hall in Jamaica Plain, the baseball field at Southmouth playground in Allston and the little league field at Franklin Field in Dorchester.

Carolyn Mannix, staff planner for the Department of Public Facilities, advised today that the city had applied for a grant of \$1,630,000 to the Heritage Conservation and Recrea-

tion Services, under the Urban Park and Recreation Recovery Program and at the same time, applied to the State Division of Conservation Services in the amount of \$299,800 for the rehabilitation of the recreation facilities at the Hyde Park Municipal Building, Curtis Hall, the Allston playground and the field at Franklin Field. The city's share of this program is \$67,900, bringing the total grant for the rehabilitation of these facilities to just under \$2 million dollars.

"We have signed the grant agreement with the federal government and the paper work is complete," Mannix advised, "we are still working on a management and operations program, one of several federal government requirements. After all the paper work is done, we will coordinate plans throughout the city."

At the Municipal Building in Hyde Park, the plans are to fix the basketball court, fix the track, repair the locker rooms and the general area; prepare the building so that it is accessible to handicapped people, and fix the windows and the wiring in the gym area.

They will also make general renovations in the gym area and will prepare a more energy-efficient building. The amount designated for the Hyde Park Municipal Building is \$794,000.

At Curtis Hall in Jamaica Plain, the plans are to fix the pool, prepare the building for accessibility for the handicapped, make general renovations to the gym area and to prepare the building to be more energy-efficient. The amount granted for the repairs to Curtis Hall is \$787,000.

When questioned about the proposed rehabilitation of the Municipal Building in Hyde Park, Steve Crowne, Hyde Park Little City Hall manager replied, "As soon as the bids go out we'll know that this project is on the way and I will be pleased when that time comes."

Jack Dolan, Jamaica Plain Little City Hall manager stated, "I think Curtis Hall is a great asset to the community. It's a historic building and it will be unique to have elderly, teenagers, and elementary school children all be able to enjoy the building."

"PHILATELIC PARADE PROMOTION"

Boston Postmaster Philip L. Sullivan announced the U. S. Postal Service is conducting a nationwide spring promotion which began May 18, 1981. This two-week promotion is designed to acquaint customers with the rewarding and educational benefits of stamp collecting.

Postmaster Sullivan also said the campaign, called the "Philatelic Parade," is featuring a complete line of philatelic products which depict various aspects of American life and history. "Our lobby clerks will be making a special effort during this promotion to acquaint customers with various philatelic products, and answer questions about stamp collecting," he said.

Included in the line of philatelic products offered by the Postal Service is the new 1980 Definitive Stamps and Stationery Mint Set which went on sale the first day of the spring promotion. This mint set contains all the regular stamps, and stationery items issued by the Postal Service during 1980, and will retail for \$6.50.

Also featured during the spring promotion is a full-color, 264-page book entitled *Stamps & Stories*, which is designed to introduce new collectors to the hobby of stamp collecting.

Other products include the 1978, 1979, and 1980 Commemorative Mint Sets containing all the commemoratives and special stamps issued by the Postal Service during those years; and a new American Revolution Collecting Kit. Collectors can also obtain additional collecting kits on other topics.

Postmaster Sullivan explained that stamp collecting has become the world's most popular hobby, attracting more than twenty-five million collectors in the United States alone. That is one of the reasons the Postal Service has decided to offer customers a wider range of philatelic products this year. Also, Postmaster Sullivan added that these products make interesting and educational gifts which may be a source of satisfaction for years to come.

ARTS LOTTERY NEEDS HELP

In the face of Proposition 2½ which threatens to eliminate local support of the arts and the Reagan administration proposal to cut federal funding of the arts by more than 50 percent, the Arts Lottery has emerged as the one innovative prospect to help solve the plight of the arts.

In order to accomplish this, however, sales have to dramatically improve. Presently the Massachusetts Arts Lottery is just about breaking even, creating the best chances to win in any state lottery. Because the State Lottery Commission guarantees the \$200,000 jackpot prize, most of the income from the sale of Arts Lottery tickets is returned to the players in the form of prizes.

Sales have been low because people don't know where to buy the Arts Lottery tickets. In fact, approximately half of the 3,700 regular State Lottery sales agents — supermarkets, drug stores, newsstands — carry the Arts Lottery. New special agents, such as the Metropolitan Center, the Opera Company of Boston, the Boston Ballet, the Institute of Contemporary Art, and the Concord Art Association have been licensed to sell Arts Lottery tickets. They are also available by mail from Public Action for the Arts, 1001 Statler Office Building, Boston. Public Action for the Arts also accepts phone orders at 482-1484 and 727-0486.

Arts Lottery ticket sales have been lagging because people feel the \$5 price is steep, but since the same ticket is valid for four Friday drawings, the price of a ticket breaks down into \$1.25 per week.

People have been reluctant to purchase the Arts Lottery tickets because it appears to be a difficult game, but it is really quite simple. The rewards range from a free bonus ticket, \$10, \$100, \$10,000 to a \$200,000 winner, depending on the amount of numbers a player can match with the winning numbers drawn weekly. Since the numbers on the ticket are initially covered up, the Arts Lottery ticket may be purchased at any time in the four-week cycle and be an instant winner of earlier drawings or even a multiple

winner. The last \$200,000 winner (May 1, 1981), is Mr. Domingo Perry of North Dartmouth.

Another obstacle has been the availability of the winning number, but it is much easier now. The *Boston Globe* and the *Herald* are publishing the winning Arts Lottery numbers in their Saturday and Sunday editions. Some local papers and some radio stations are also making the numbers available.

The Arts Lottery is a game where no one loses. The revenues that are not returned in the form of prizes have by law to be disbursed to the cities and towns of the Commonwealth as local aid for the arts. Practically all of the state's 351 communities have already appointed their local or regional arts councils and are ready to administer the funds. Many of them have started their own fund-raising and arts-programming efforts without any financial help from the Arts Lottery fund and are making a crucial contribution to the community arts movement.

\$7 MILLION HOOSAC PIER DEVELOPMENT

David W. Davis, executive director of the Massachusetts Port Authority, has announced that the Codman Company will be the exclusive marketing agent for the Authority's \$7 million development at Hoosac Pier.

Massport's development plan for Hoosac Pier includes renovating one-half of the existing 200,000 square-foot building to accommodate a high technology, research and development or office tenant. The other half will be demolished and the area landscaped for parking.

"The project has been carefully planned to insure that Hoosac Pier remains an integral part of the historic Charlestown waterfront," Davis said. "The Authority's investment will renovate a building which has long been an eyesore in the community and will create new jobs for city residents."

Throughout the planning process, Massport has placed a high priority on soliciting input and advice from

representatives of several community organizations, including Kennedy Center, the Preservation Society, Bunker Hill Community College, and the Navy Yard Advisory Committee.

A small commercial building overlooking the U.S.S. "Constitution" will house several restaurants, a newsstand, and other support facilities for people working at the facility and visitors to the National Park.

"It is important to note," explained Davis "that Massport committed to making Hoosac Pier a place that enhances the community's historic waterfront so residents of Charlestown can be proud of it as a place to work and relax."

KATHRYN WHITE HONORED NATIONAL SOCIETY TO PREVENT BLINDNESS

Mrs. Kathryn Galvin White honored on May 14, at the 10th anniversary luncheon of the National Society to Prevent Blindness Massachusetts Affiliate, Inc. held at the Parkman House.

Mrs. White received the "Participation in Prevention" award for her outstanding and valuable contribution as a volunteer for the Society's "Bright Eyes" project.

Project "Bright Eyes" was conceived by the National Society to Prevent Blindness to provide elderly residents with a comprehensive ophthalmologic diagnostic evaluation. If a disease is detected, the patient is given the appropriate medical therapy needed to combat the affliction. Over 6,000 elderly Bostonians have been treated under this program.

The project was started in conjunction with the Commission on the Affairs of the Elderly at Boston City Hospital in 1971. Mrs. White has been a volunteer since it began.

Said Mrs. White, "It continues to be a great honor to be associated with Project 'Bright Eyes.' This program is truly unique in that it provides the disadvantaged elderly in the Boston area with the opportunity

to receive the proper eye care need, but would normally not be able to obtain."

Those in attendance at the luncheon included: Joseph E. McGuire, chairman of the board of the society; Richard Chapin, president of the society; Thomas Hutchinson, advisory chairman, Massachusetts General Eye and Ear Infirmary; Mrs. E. Nagle, executive director of the society; Commissioner Ricky Gorman of Elderly Affairs; and David Rosenbloom, Commissioner of Health and Hospitals.

Recent recipients of the "Partner in Prevention" award have been Baker and Mrs. Thomas P. O'Neill,

PROPOSED RESTRICTIONS ON MONEY MARKET FUNDS

Several states, including Massachusetts, are considering restriction on money market mutual funds. In Massachusetts, the focus of these efforts has been to bring the money market funds under some of the regulations that apply to banks in the state. One bill filed by representative Finneran (D-Dorchester), would subject money market funds to the Community Reinvestment Act. It would require the funds to demonstrate their commitment to the local community as a condition of doing business in the Commonwealth. Another bill would subject the funds to state corporate taxes from which they are currently exempt.

In addition, state legislatures in Utah, Arkansas, Georgia, and Oklahoma are considering bills that would impose new restrictions on the funds. The bill in Utah would prohibit the issuing of the funds' checkbook instruments. It would also prohibit banks in the state to establish their own money market funds. The bills in Georgia and Oklahoma would require the funds to submit to regulation by the state banking commissioners. Legislation proposed in Arkansas would require a fund to invest part of its assets in communities in the state where its shareholders live. Similar sentiments have been expressed in Congress. Senator Jake

Garn (R-Utah), chairman of the Senate Banking Committee, for example, has indicated a concern over the activities of the funds, particularly their ability to offer checking privileges. He has stated that something should be done to equalize the regulations governing money market funds and the banking industry.

P.O.W. AUTO PLATES

Legislation has been filed by Rep. John McNeil (Malden), House Bill 3828, to authorize issue of distinctive auto plates to former P.O.W.s.

This type legislation has already been enacted in sixteen states and bills are pending in twenty others. It is estimated that approximately 500 Bay Staters may qualify.

This method of recognizing the sacrifices and suffering of this group of veterans, some spending as much as seven-and-one-half years in captivity, started over three years ago. The most recent states were Iowa and Oklahoma which enacted legislation effective in January.

For further information contact American Ex-Prisoners of War State Commander Edward Parks, Miller Street, Middleboro, Mass. 02346.

GOVERNMENT CENTER GARAGE PARTIALLY REOPENED

The City of Boston's Real Property Department announced the partial reopening of the Government Center Garage. The first five floors, accommodating 800 cars, opened May 14 at 6 a.m. Floors six through nine will remain closed until repairs are completed on the upper two levels.

The Real Property Department also announced the designation of DiPietro Enterprises, Inc. as operator of the facility. DiPietro was high bidder for the one-year lease at \$2,541,880. The lease includes the provision for security guards to be supplied by the operator on a twenty-four-hour basis.

Real Property Commissioner Bernard Callahan said, "The city has expedited the reopening of the garage and we hope to have it fully functioning soon. However, as we have stated from the beginning, public safety is our prime concern and we will continue to closely monitor the remaining needed repairs."

The 1,895-car garage was ordered closed on December 8, 1980, when it was declared structurally unsafe by the city's Building Department. Engineering reports cited weakened support beams and faulty expansion joints as major areas in need of repairs.

Renovations began on March 9 by the Alar Corporation and are scheduled to be completed on June 10 at a cost of \$119,000.

SPECIAL OLYMPICS MAY 27, WHITE STADIUM

The Boston Public Schools Olympics for Exceptional Students will be held on Wednesday, May 27 (rain date: May 28), from 9:30 a.m. to 1:30 p.m. at White Stadium, in Franklin Park. The participating "Olympians" will consist of approximately 400 students with special needs from Boston schools. The Olympic events include relay races, 50-yard dashes, obstacle courses, Frisbee and softball tossing, tug-o-war, and other track and field events. For more information, call Mr. Frank Buckley, Boston Schools Adapted Physical Education Specialist, at 726-6510.

QUICK THINKING

Coming home late one night from a meeting, a minister saw one of his own parishioners staggering down the street. Always ready to help a friend, the minister took the man home. At the man's door, the fellow pleaded with the minister to come inside with him. The minister insisted it was too late.

"Please Reverend," the man said. "Just for a minute. I want my wife to see who I been out with tonight."

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without public advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT *Administrative Division* **Bargaining Consultant**

Dear Mayor White:

I respectfully request your permission to award a contract to Robert E. Holland, 65 Franklin Street, in an amount not to exceed \$10,000, commencing July 1, 1980, through June 30, 1981.

Mr. Holland was retained on November 1, 1979, to represent the city in certain collective bargaining negotiations with unions representing city employees. These negotiations have not been completed at this time. Because of Mr. Holland's prior experience representing the City of Boston and other municipalities, it is in the city's best interests to maintain continuity at the bargaining table and to continue to retain his services. In my opinion, the cost is reasonable.

The reason for the late submission of this letter of award is that the city has been involved in various strikes and the contract negotiators had been unable to work on a contract during this critical period.

In view of Mr. Holland's experience and expertise and the unique services required to perform the various functions of this contract, it is believed that public advertising would serve no useful purpose.

Respectfully,
Edward T. Sullivan,
Director.

Budget Division
University's Services

Dear Mr. Mayor:

I respectfully request your permission to award a contract without advertising, to the University of Massachusetts at Boston in an amount not to exceed \$35,000 which in my opinion is reasonable. This is an increase of \$10,000 over previous contracts, but represents the first increase in ten years.

Under the terms of this contract, the university, acting through the Boston Urban Observatory (BUO) will continue to provide services as lead university and administrative agent for the Boston area consortium of universities and colleges that participate in BUO activities. In fact, 1980-81 will mark the twelfth consecutive year for this unusual partnership between the city and the university community to bridge the policy research and formulation needs of the City of Boston with the rich resources of Boston's academic institutions.

As I indicated to you in similar year requests, this contract covers the city's share of costs to support BUO's central operations. The city's modest contribution matches the university's own commitment of office space, utilities, staff fringe benefits and overhead, administrative, accounting and related services. Projects identified for proposed development will be financed from sources specifically designated for such research not from city's administrative matching grant.

As no benefit will accrue to the city by publicly advertising for this unique service, I ask your permission to award this contract for the period July 1, 1980, through June 30, 1981, without advertising.

Very truly yours,
William P. McNeill,
Supervisor of Budgets.

Purchasing Division

Data Processing Equipment

Dear Mr. Mayor:

Authority is requested to award a contract, without public advertising, to International Business Machines Corporation (IBM), Armonk, New York, with local offices at 610 Lincoln Street, Waltham, for the purchase of previously installed data processing equipment at the Data Processing Unit.

Presently, the city is leasing a 3272 control unit and thirty-eight 3277 display stations under IBM's State and Local Government Lease Plan for a five-year period which commenced on July 1, 1977, and terminates June 30, 1982. The yearly cost for leasing this equipment is \$68,772.

The Administrative Services Department now wishes to exercise the purchase option under the provisions of the lease contract to purchase the equipment mentioned above. The condition of this equipment is excellent.

The cost of purchasing this equipment after applying all lease accruals under the State and Local Government and prior lease plans through September 30, 1980, is \$31,154, which I consider very reasonable. Without lease accruals, the purchase price would be \$102,700. The cost of maintenance for the first year will be \$16,042, which will be covered under an existing agreement with IBM for maintenance of data processing equipment. The effective date of purchase will be the date the purchase agreement is approved by the parties. The lease contract terminates on the day prior to the effective purchase date.

In view of the above, it is my opinion that public advertising would serve no useful purpose.

Respectfully yours,
Peter J. Duggan,
Assistant Purchasing Agent.

Maintenance of Copiers

Dear Mr. Mayor:

Authority is requested to award a contract, without advertising, to Savin Corporation, Valhalla, New York, with local offices at 28 Travis Street, Allston, for the service and maintenance of copiers for the various city departments. The copiers to be serviced and maintained include city-owned copiers, copiers which have been ordered and will be delivered shortly, and copiers which may be purchased outright or under lease-purchase plans during fiscal year 1981. The contract will be effective for the period October 1, 1980, to June 30, 1981, at an estimated cost not to exceed \$22,500.

Under this contract, Savin will provide all materials and perform all the work necessary for and incidental to providing preventative and remedial maintenance service for these copiers.

Inasmuch as Savin in the manufacturer, their technicians are trained specially to maintain and repair all of the equipment it manufactures, and parts are readily available, it is my

opinion that no benefit will inure to the city by publicly advertising for bids. The cost of service and maintenance is reasonable and will be no higher than the prices charged by the General Services Administration by Savin for the same work.

A schedule of the copiers to be serviced and maintained under this contract will be furnished by Savin and become part of this tract. It will show location, model, and number, and monthly cost of each copier. The schedule will be updated to reflect additions or deletions of copiers, from time to time, more copiers purchased or leased.

Respectfully yours,
Peter J. Duggan,
Assistant Purchasing Agent.

Gasoline

Dear Mr. Mayor:

The Purchasing Division has received requisition from the Police Department for furnishing of approximately 50,000 gallons of premium leaded gasoline for the period August 15, 1980, to June 30, 1981.

Bonded Petroleum Company is the only firm in this area that is allowed by the State Office, to furnish the city with premium leaded gasoline.

The gasoline is used by the Police Department's motorcycle division and is required for the continued high performance and efficiency of these vehicles.

For these reasons, therefore, your permission is requested to award a contract, without advertising, to Bonded Petroleum Company, 295 Eastern Avenue, Chelsea, in the estimated amount of \$100,000, net. Because the cost per gallon is related directly to the wagon price at the time of delivery, and it is not possible to determine the extent of price increases, the amount stipulated above is my best estimate for fiscal year 1981. This situation over which we have no control.

The current commercial consumer wagon price is \$1.082 per gallon, plus the excise tax of 10 percent per gallon based on the wholesale price.

Respectfully yours,
Peter J. Duggan,
Assistant Purchasing Agent.

Literature

Dear Mr. Mayor:

The Purchasing Division has received requisition from the Fire Department for furnishing of literature to be used in connection with Fire Prevention Week in October 1980.

Because this literature is copyrighted and there are no alternative sources of supply, it is my opinion that publicly advertising for bids would serve no useful purpose.

Your permission is therefore requested to award a contract, without advertising, to National Fire Prevention Association, 100 Atlantic Avenue, in an amount not to exceed \$3,300, net thirty days, at a cost I consider reasonable.

Respectfully yours,
Peter J. Duggan,
Assistant Purchasing Agent.

Communications Equipment

Dear Mr. Mayor:

Under General Laws, chapter 7, section 22B, the city is authorized to purchase two or more political subdivisions or

her for the purpose of obtaining and ac-
ing competitive bids on similar items of
materials, supplies, equipment, or services
when they intend to purchase.

rsuant to this law, the City of Newton, on
lf of the Greater Boston Police Council
(C), publicly advertised for bids to provide
communications equipment to the police de-
ments of the member cities and towns.
lowest bidder meeting specifications was
Motorola and a contract was awarded to
Motorola for a five-year period, from Novem-
ber 1976, to November, 1981.

The Purchasing Division has received requi-
sition No. 21 from the Police Department for
urnishing of two radio transceivers and
antennas which will be used on its two
patrol boats.

oston's Police Department is a member of
GPC and has saved very substantial sums of
money by participating in this contract. It is
my opinion that award of the equipment in the
above-mentioned requisition to Motorola
for the GPC contract would be in the best
interests of the city.

Accordingly, your permission is requested
to award a contract, without advertising, to
Motorola, Inc., 24 Hartwell Avenue, Lexington,
Massachusetts, for an amount not to exceed \$2,699 net.

The items requested by the Police Depart-
ment are: two Triton 55/75 bridge to bridge
transceivers at \$1,225, each; and three P/D
VHF AWT antennas at \$83 each.

Respectfully yours,
Frank F. Chin,
Purchasing Agent.

Wheatlights and Parts

Mr. Mayor:
The Purchasing Division is in receipt of a
requisition from the Fire Department for the
purchase of wheatlights and wheatlight parts.
I have been requested to provide these items
as quickly as possible because many
wheatlights have been stolen or lost at fires
and parts are necessary to repair those damag-
ed fires.

The requisition is for the following items:
Twelve No. 500130 hand lights, at \$80 —
Twenty-five No. 5280 belt lights, at \$85 —
\$2,125; and miscellaneous parts totaling
\$335.

The wheatlight is unique in that it is a
battery-operated light which is rechargeable
hundreds of times and provides a steady and
endurable source of light in fighting fires. It
is manufactured solely by Koehler Manufactur-
ing Company and is used by fire departments
nationally and internationally.

Your permission is therefore requested to
award a contract, without advertising, to
Koehler Manufacturing Company, 123 Felton
Ave., Marlboro, in an amount not to exceed
\$2,460, net, a cost I consider reasonable.

Respectfully yours,
Peter J. Duggan,
Assistant Purchasing Agent.

Parking Tag Forms

Mr. Mayor:
The Purchasing Division has received a
requisition from the Traffic and Parking De-
partment for the furnishing of parking violation
forms to the Boston Municipal Court and
Roxbury District Court, for immediate
use.

Arnold Graphics Industries and city person-
nel have been working together in the develop-
ment of a new design for parking tickets which
will be a substantial improvement over the old
parking ticket with strings. The new tickets
will provide greater visibility at night because
they will be fluorescent and, with special
modulus numbering, will reduce errors and
permit much greater accuracy.

Because development of the new design has
taken longer than originally thought and be-
cause the quantity of parking tickets on hand
will be sufficient only for two weeks, it is nec-
essary to immediately provide a supply to the
courts.

Your permission is therefore requested to
award a contract, without advertising, to
Arnold Graphics Industries, Inc., 5 Rockland
Street, Canton, in an amount not to exceed
\$20,130, net, a cost I consider reasonable for
the relatively small quantity involved.

The quantities for each of the two courts,
which will be approximately a ten-week supply,
and the cost, are as follows:

Boston Municipal Court, 150 M, at \$98.90 per
M; Roxbury District Court, 50 M, at \$98.90 per
M; and plate charge, \$350.

A publicly advertised bid for parking tickets
is scheduled to open October 24, 1980. This bid
will supply the courts sufficient quantities
through the balance of fiscal year 1981 and be
of the new design.

Respectfully yours,
Peter J. Duggan,
Assistant Purchasing Agent.

Typewriters and Photocopiers

Dear Mr. White:

On August 26, 1980, your Honor approved
the award of several publicly advertised con-
tracts for the installment purchase and out-
right purchase of typewriters and photo-
copiers, Proposal No. 438, for the various city
departments during the period August 11,
1980, to June 30, 1981. This proposal was an in-
vitation to the various bidders to submit in-
stallment purchase plans and outright pur-
chase prices for manual and electric typewrit-
ers, automatic and electronic typewriters, and
photocopiers. Selection will be made by the
various departments from the various plans of-
fered for that equipment which it feels will
best serve their needs. Periods of time for
lease purchase of equipment will vary from
twelve months to sixty months, depending
upon particular machine and payment plan
selected. Inadvertently, Spaulding Company,
Inc. failed to file its bid with Purchasing and
the City Auditor. Spaulding has now requested
that it be permitted to be considered for possi-
ble leasing or purchase of its copiers.

Because Spaulding is a responsible corpora-
tion and has the sole distributorship of 3M
copying machines, and because this proposal
merely involves an invitation to submit lease
purchase plans or outright purchase prices, it
is my opinion that the city's best interests
would be served by adding Spaulding to our
list of contractors. Spaulding is also one of the
Commonwealth's contractors for copiers and
its prices to the state are lower than its prices
to GSA; Spaulding's prices to the city would be
the same as the state prices.

Your permission is therefore requested to
award a contract, without advertising, to
Spaulding Company, 1560 Trapelo Road,

Waltham, in an amount not to exceed \$15,000,
net.

Respectfully yours,
Frank F. Chin,
Purchasing Agent.

Dear Mr. Mayor:

On September 7, 1980, your Honor approved
the award of a publicly advertised contract to
International Business Machines Corporation
(IBM) for furnishing typewriters to the various
city departments, from September 1, 1979, to
June 30, 1980, in the amount of \$75,000.

I have been informed by IBM that effective
July 1, 1980, it will raise its prices on typewrit-
ers by 15 percent. It has also stated its will-
ingness to furnish typewriters to the city for
six additional months at the prices stated
under the above-mentioned contract.

Because of anticipated requests from
several city departments within the next six
months, it is my opinion that it would be in the
best interests of the city to accept this offer
from IBM.

Your permission is therefore requested to
award a contract, without advertising, to In-
ternational Business Machines Corporation, Ar-
monk, New York, and with local offices at 60
State Street, in an estimated amount of
\$112,500, for the period July 1, 1980, to Decem-
ber 31, 1980.

Purchasing Division's Article 3, General
Conditions, is a standard provision in all of our
contracts and will apply to this contract. This
permits the city to purchase an additional 25
percent of the contract amount, if so required,
at the bid price.

Respectfully yours,
Frank F. Chin,
Purchasing Agent.

BUILDING DEPARTMENT

Razing of Buildings

Dear Mr. Mayor:

The following buildings or structures have
been condemned by me as being in an unsafe
and dangerous condition. Notices have been
sent to the owners, but they have taken no
steps to abate the dangerous condition. These
buildings are a menace to the neighborhood.
The locations follow:

8 Standish Street, Ward 14; 39 Richfield
Street, Ward 15. Emergency bid submitted in
bid box August 20, 1980, at 11 a.m. One copy to
Auditing Department.

Accordingly, in conformity with the pro-
visions of chapter 802, Acts of 1972, as
amended, particularly section 124 thereof, I
have asked and have received your Honor's
permission to enter these various premises
and to raze the buildings or structures.

Bidders were requested to submit an aggre-
gate bid for the entire lot of buildings or struc-
tures, but to break down their bids to show the
charge against each separate address. This
breakdown is necessary for later departmental
use in billing demolition costs incurred
against each separate address. This break-
down is necessary for later departmental use
in billing demolition costs incurred against the
individual property owner of each house.

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

Franklin Crane Service, \$9,850; Napoli Wrecking Company, \$8,950; John J. Duane Company, \$7,700; Mystic Building and Wrecking, \$7,995.

John J. Duane Wrecking Company, 600 Southern Artery, Quincy, has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

8 Standish Street, Ward 14 is a wood-framed and brick building, two and one-half-story, three-family dwelling which has been severely vandalized, presenting an unsafe and dangerous condition; 39 Richfield Street, Ward 15 is a wood-framed, two and one-half-story, one-family dwelling which has been severely fire damaged. Building open to trespass and elements, presenting a hazard to the general public.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter of a contract in the sum of \$7,700, to the John J. Duane Wrecking Company, 600 Southern Artery, Quincy.

Very truly yours,
Frank W. Gens,
Building Commissioner.

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. These buildings are a menace to the neighborhood. The locations follow:

280 West Third Street, Ward 6; 282 West Third Street, Ward 6.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to raze the buildings or structures.

Bidders were requested to submit an aggregate bid for the entire lot of buildings or structures, but to break down their bids to show the charge against each separate address. This breakdown is necessary for later departmental use in billing demolition costs incurred against each separate address. This breakdown is necessary for later departmental use in billing demolition costs incurred against the individual property owner of each house.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

John J. Duane Company, Inc., \$7,865; Mystic Building & Wrecking Co., Inc., \$7,400; Franklin Crane Service, \$8,900; Napoli Wrecking Company, Inc., \$9,371.

Mystic Building & Wrecking Co., Inc., 265 Carter Street, Chelsea, has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary

insurance, and it has done satisfactory work for this department in the past.

Emergency bid submitted in bid box July 3, 1980, at 11 a.m.; one copy sent to Auditing Department. These two buildings have been fire damaged and vandalized. Both are wood frame, three-story, three-family dwellings, presenting an unsafe and dangerous condition, a hazard to the surrounding homes.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter of a contract in the sum of \$7,400, to the Mystic Building & Wrecking Co., Inc., 265 Carter Street, Chelsea.

Very truly yours,
Richard L. Granara, Jr.,
For Building Commissioner.

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. These buildings are a menace to the neighborhood. The locations follow:

2077-2079 Washington Street, Ward 9.

Emergency breakdown submitted by Napoli Wrecking Company, to take down building; ordered in, by Building Commissioner Francis W. Gens.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to raze the buildings or structures.

Bidders were requested to submit an aggregate bid for the entire lot of buildings or structures, but to break down their bids to show the charge against each separate address. This breakdown is necessary for later departmental use in billing demolition costs incurred against each separate address. This breakdown is necessary for later departmental use in billing demolition costs incurred against the individual property owner of each house.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

Napoli Wrecking Company, \$10,483.57. Napoli Wrecking Company, 71 Proctor Street, Roxbury, has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

2077-2079 Washington Street, Ward 9, was a brick, four-story, store and apartments which was fire-gutted leaving rear wall in a collapsed state; remaining walls were ready to collapse.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding with, without advertising, as required in the City Charter of a contract in the sum of \$10,483.57, to the Napoli Wrecking Company, 71 Proctor Street, Roxbury.

Very truly yours,
Francis W. Gens,
Building Commissioner.

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken steps to abate the dangerous condition. These buildings are a menace to the neighborhood. The locations follow:

350-350A Warren Street, Ward 12; 352 Warren Street, Ward 12; 356 Warren Street, Ward 12.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to raze the buildings or structures.

Bidders were requested to submit an aggregate bid for the entire lot of buildings or structures, but to break down their bids to show the charge against each separate address. This breakdown is necessary for later departmental use in billing demolition costs incurred against each separate address. This breakdown is necessary for later departmental use in billing demolition costs incurred against the individual property owner of each house.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

Napoli Wrecking Company, \$6,300; Franklin Crane Service, \$5,100; Mystic Building & Wrecking, \$8,400.

Franklin Crane Service, 908 West Washington Street, Hanson, has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

350-350A Warren Street, Ward 12 is a wood-framed, one-story store which is open to the elements and trespassing. It has been severely vandalized; a danger to the general public.

352-354 Warren Street, Ward 12 is a wood-framed, one-story store which is open to the elements and trespassing. It has been severely vandalized; a hazard to the general public.

356 Warren Street, Ward 12 is a wood-framed, one-story store which is open to the elements and trespassing. It has been severely vandalized; a danger to the general public.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding without advertising, as required in the City Charter of a contract in the sum of \$5,100, to the Franklin Crane Service, 908 West Washington Street, Hanson.

very truly yours,
Francis W. Gens,
Building Commissioner.

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken steps to abate the dangerous condition. These buildings are a menace to the neighborhood. The locations follow:

1985 Columbus Avenue, Ward 11; 244 Columbus Street, Ward 11.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to raze the buildings or structures.

have asked and have received your Honor's permission to enter these various premises and to raze the buildings or structures.

Bidders were requested to submit an aggregate bid for the entire lot of buildings or structures, but to break down their bids to show the charge against each separate address. This breakdown is necessary for later departmental use in billing demolition costs incurred against each separate address. This breakdown is necessary for later departmental use in demolition costs incurred against the individual property owner of each house.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

Napoli Wrecking Company, \$5,400; Franklin Crane Service, \$5,400; Mystic Building and Wrecking \$5,400.

Napoli Wrecking Company, 71 Proctor Street, Roxbury, has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

385 Columbus Avenue, Ward 11 is a wood-framed, one-story, store which has been condemned to the elements and trespassing and has been extremely vandalized. 2-4 Weld Avenue, Ward 11 is a wood-framed, two and one-half story, two-family dwelling, which was damaged. It was opened to the elements and trespassing; framing of building is all rotted.

Since this was a three-way tie, three coins were tossed to determine the successful bidder. Napoli Wrecking Company, Inc., was the contractor who tossed the odd coin and was awarded this contract.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter of a contract in the sum of \$5,400, to the Napoli Wrecking Company, 71 Proctor Street, Roxbury.

Very truly yours,
Francis W. Gens,
Building Commissioner.

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. These buildings are a menace to the neighborhood.

The locations follow:

3 Georgia Street, Ward 12; 20 Quincy Street, Ward 12; 22 Quincy Street, Ward 12.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to raze the buildings or structures.

Bidders were requested to submit an aggregate bid for the entire lot of buildings or structures, but to break down their bids to show the charge against each separate address. This breakdown is necessary for later departmental use in billing demolition costs incurred against each separate address. This breakdown is necessary for later departmental use in demolition costs incurred against the individual property owner of each house.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

Franklin Crane Service, \$15,100; Mystic Bldg. Wrecking Co., Inc., \$10,950; Napoli Wrecking Co., Inc., \$11,880.

Mystic Bldg. Wrecking Co., Inc., 265 Carter Street, Chelsea, has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

Emergency bid submitted in bid box July 9, 1980, at 11 a.m.; one copy sent to Auditing Department. These buildings are open and vacant, having been vandalized both interiorly and exteriorly, presenting a danger to the general public and the surrounding houses. 43 Georgia Street, Ward 12 has large openings in the rear of the building which have been a hazard to the children of the area who have been seen going in and out of same; 20 and 22 Quincy Street, Ward 12 are wood-frame dwellings, with openings on all floors and basement areas. Inside rooms have been ransacked presenting an unsafe and dangerous condition.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter of a contract in the sum of \$10,950, to the Mystic Building Wrecking Co., Inc., 256 Carter Street, Chelsea.

Very truly yours,
Richard L. Granara, Jr.,
For Building Commissioner.

Dear Mr. Mayor:

The following building or structure has been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. This building is a menace to the neighborhood. The location follows:

61 Hancock Street, Ward 15, emergency bid submitted in bid box July 31, 1980, at 11 a.m.; one copy to Auditing Department. This is a wood-frame, three-story, three-family dwelling which has been fire-damaged leaving building open to trespassing and elements and vandalism. It is ready to collapse.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to raze the buildings or structures.

Bidders were requested to submit an aggregate bid for the entire lot of buildings or structures, but to break down their bids to show the charge against each separate address. This breakdown is necessary for later departmental use in billing demolition costs incurred against each separate address. This breakdown is necessary for later departmental use in demolition costs incurred against the individual property owner of each house.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

Franklin Crane Service, \$6,600; Mystic Building and Wrecking, \$5,475; Napoli Wrecking Company, \$5,200.

Napoli Wrecking Company, 71 Proctor Street, Roxbury, has submitted the lowest ag-

gregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter of a contract in the sum of \$5,200, to the Napoli Wrecking Company, 71 Proctor Street, Roxbury.

Very truly yours,
Richard L. Granara, Jr.,
For Building Commissioner.

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. These buildings are a menace to the neighborhood. The locations follow:

9 Millmont Street, Ward 9; (14 Erie Street), as per spec.; 2-4 Greenwood Street, Ward 14. Emergency bid submitted in bid box August 6, 1980, at 11 a.m., one copy to Auditing Department.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to raze the buildings or structures.

Bidders were requested to submit an aggregate bid for the entire lot of buildings or structures, but to break down their bids to show the charge against each separate address. This breakdown is necessary for later departmental use in billing demolition costs incurred against each separate address. This breakdown is necessary for later departmental use in demolition costs incurred against the individual property owner of each house.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

Napoli Wrecking Company, \$8,973. Napoli Wrecking, 71 Proctor Street, Roxbury, has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

9 Millmont Street, Ward 9, is a wood-frame, two and one-half story, two-family dwelling, which is open and vacant. It has been vandalized and is a danger to the general public. 2-4 Greenwood Street, 14 Erie Street, Ward 14, are one-story, wood-framed stores which have been fire-damaged. They are vacant and the buildings are open to trespassing and elements; a danger and a hazard to the surrounding buildings.

Although there was one bidder, five contractors were called, John A. Berardi, Franklin Crane Service, J.J. Duane, Mystic Building and Wrecking Company, and Napoli Wrecking Company.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

Charter of a contract in the sum of \$8,973, to the Napoli Wrecking Company, 71 Proctor Street, Roxbury.

Very truly yours,
Francis W. Gens,
Building Commissioner.

Razing of Buildings, CDBG

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. These buildings are a menace to the neighborhood. The locations follow:

41 Mall Street, Ward 8; 35 Stellman Road, Ward 19.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to raze the buildings or structures.

Bidders were requested to submit an aggregate bid for the entire lot of buildings or structures, but to break down their bids to show the charge against each separate address. This breakdown is necessary for later departmental use in billing demolition costs incurred against each separate address. This breakdown is necessary for later departmental use in demolition costs incurred against the individual property owner of each house.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

John J. Duane Wrecking Co., Inc., \$9,890; Mystic Building Wrecking Co., Inc., \$9,125; Napoli Wrecking Co., Inc., \$10,070.

Mystic Building Wrecking Co., Inc., 265 Carter Street, Chelsea, has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

Emergency bid submitted in bid box June 18, 1980, at 11 a.m.; one copy sent to the Auditing Department.

41 Mall Street, Ward 8 is a wood frame, two and one-half-story, two-family dwelling which was fire-gutted and on a point of collapse. 35 Stellman Road, Ward 19 is a wood-frame, three-story, three-family dwelling which has been fire-gutted and is in an unsafe and dangerous condition.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter of a contract in the sum of \$9,125, to the Mystic Building Wrecking Co., Inc., 265 Carter Street, Chelsea.

Very truly yours,
Richard L. Granara, Jr.,
For Building Commissioner.

Dear Mr. Mayor:

The following building or structure has been condemned by me as being in an unsafe and

dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. This building is a menace to the neighborhood. The location follows:

325 Border Street, Ward 1

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to raze the buildings or structures.

Bidders were requested to submit an aggregate bid for the entire lot of buildings or structures, but to break down their bids to show the charge against each separate address. This breakdown is necessary for later departmental use in billing demolition costs incurred against each separate address. This breakdown is necessary for later departmental use in demolition costs incurred against the individual property owner of each house.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

Franklin Crane Service, \$4,600; John J. Duane Company, \$6,878; Mystic Building Wrecking Company, \$5,350; Napoli Wrecking Company, \$4,700.

Franklin Crane Service, 908 West Washington Street, Hanson, has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

Emergency bid submitted in bid box June 9, 1980, at 11 a.m.; one copy sent to Auditing Department. This fire-gutted building has collapsed walls which present imminent danger to nearby trespassers. This three-story, three-family dwelling is a hazard to the general public.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter of a contract in the sum of \$4,600, to the Franklin Crane Service, 908 West Washington Street, Hanson.

Very truly yours,
Richard L. Granara, Jr.,
For Building Commissioner.

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. These buildings are a menace to the neighborhood. The locations follow:

80 Corbet Street (garage), Ward 17; 107 Millet Street, Ward 17; 54 Peacevale Road, Ward 17; 31 Rosedale Street (garage), Ward 17.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to raze the buildings or structures.

Bidders were requested to submit an aggregate bid for the entire lot of buildings or structures, but to break down their bids to show the charge against each separate address. This breakdown is necessary for later departmental

use in billing demolition costs incurred against each separate address. This breakdown is necessary for later departmental use in demolition costs incurred against the individual property owner of each house.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

Franklin Crane Service, \$15,350; Napoli Wrecking Co., Inc., \$11,900; John J. Duane Wrecking Co., Inc., \$13,000; Mystic Building Wrecking Co., Inc., \$9,997.

Mystic Building Wrecking Co., Inc., Carter Street, Chelsea, has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

Emergency bid submitted in bid box 11: on June 24, 1980; one copy sent to the Auditing Department. 80 Corbet Street (garage), Ward 17 is a wood-frame, two-car garage, which has been vandalized. 107 Millet Street, Ward 17 is a wood-frame, three-story, six-family dwelling which has been fire-damaged and vandalized. 54 Peacevale Road, Ward 17 is a wood-frame, three-story, six-family dwelling which has been fire-damaged and vandalized. 31 Rosedale Street (garage), Ward 17 is a wood-frame, two-car garage which has been vandalized.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter of a contract in the sum of \$9,997, to the Mystic Building Wrecking Co., Inc., Carter Street, Chelsea.

Very truly yours,
Richard L. Granara, Jr.,
For Building Commissioner.

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. These buildings are a menace to the neighborhood. The locations follow:

96 Lawrence Avenue, Ward 14; 22 Leed Street, Ward 15.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to raze the buildings or structures.

Bidders were requested to submit an aggregate bid for the entire lot of buildings or structures, but to break down their bids to show the charge against each separate address. This breakdown is necessary for later departmental use in billing demolition costs incurred against the individual property owner of each house.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

Franklin Crane Service, \$16,700; Napoli Wrecking Co., Inc., \$10,300; John J. Duane Wrecking Co., Inc., \$11,400; Mystic Building Wrecking Co., Inc., \$10,675.

Napoli Wrecking Co., Inc., 71 Proctor Street, Roxbury, has submitted the lowest aggregate bid. This company is thoroughly familiar with the work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

Emergency bid submitted in bid box June 9, 1980, at 11 a.m.; one copy sent to the Auditing Department. 96 Lawrence Avenue, Ward 14 is a wood-frame, three-story, three-family dwelling which has been gutted by fire. 22 Leedsville Street, Ward 15 is a wood-frame, three-story, three-family dwelling which has been vandalized; front porch is in state of collapse.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding without advertising as required in the City Charter of a contract in the sum of \$10,300, to the Napoli Wrecking Co., Inc., 71 Proctor Street, Roxbury.

Very truly yours,
Richard L. Granara, Jr.,
For Building Commissioner.

Dear Mr. Mayor:

The following building or structure has been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. This building is a menace to the neighborhood. The location follows:

10 Romsey Street, Ward 13.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to raze the buildings or structures.

Bidders were requested to submit an aggregate bid for the entire lot of buildings or structures, but to break down their bids to show the charge against each separate address. This breakdown is necessary for later departmental use in billing demolition costs incurred against each separate address. This breakdown is necessary for later departmental use in billing demolition costs incurred against the individual property owner of each house.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and we have received the following:

Franklin Crane Service, \$6,800; Napoli Wrecking Company, \$6,137; John J. Duane Company, \$4,797; Mystic Building Wrecking Company, \$5,775.

John J. Duane Company, Inc., 600 Southern Artery, Quincy, has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

Emergency bid submitted in bid box at 11 a.m., June 12, 1980; one copy sent to Auditing Department. This is a three-story, wood-frame dwelling which has been vandalized with structural damage to the roof. Fire occurred in the rear.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding without advertising, as required in the City Charter of a contract in the sum of \$4,797, to

the John J. Duane Wrecking Co., Inc., 600 Southern Artery, Quincy.

Very truly yours,
Richard L. Granara, Jr.,
For Building Commissioner.

COMMISSION OF HANDICAPPED

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Connections Publications, a joint venture, located at 52 Lee Street, Cambridge, for the research, writing, editing, and production of a series of ten resource booklets related to the handicapped.

Under the terms of the contract, Connections Publications will research, write, edit, and produce a series of ten special needs booklets as outlined in the attached proposal.

Connections Publications is specially qualified to do this work because of their prior experience in researching, writing, editing, and producing a resource book for special needs for the Boston School Department. Connections Publications is a unique service in that all research, writing, editing, layout, typesetting, and graphics are provided through them, rather than through several different vendors.

Compensation under this contract shall not exceed \$20,000, which I have determined to be reasonable for the work to be performed. The term of this contract shall be from September 2, 1980, to December 31, 1980.

Because of the unique service which Connections Publications provides and the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

Very truly yours,
J. Roger Cicchese,
Executive Director.

ELDERLY AFFAIRS

Vehicle Communications System

Dear Mr. Mayor:

Your permission is hereby requested to award a contract to Motorola Communications and Electronics, Inc., 204 Hartwell Avenue, Lexington, for the purchase and installation of transmit and receive crystals and antennas for the twenty-five Senior Shuttle vehicles in an amount not to exceed \$6,424.75, for the period August 18, 1980, to approximately September 30, 1980.

Receipt of the special operating license from the Federal Communications Commission will now allow the commission to institute its planned radio communication and dispatch system for the Senior Shuttle Program. The newly acquired license, however, makes it necessary to recrystallize the mobile units and base repeaters in order to operate on the F.C.C.-assigned frequency. Antennas for the twenty-three Senior Shuttle vans is also considered necessary.

The mobile units and base repeaters were originally purchased from Motorola Communications, Inc. under a Community Development Block Grant. Motorola manufactures its own crystals and antennas for its radio systems and is therefore the only possible vendor given the equipment presently on hand. The price quoted by Motorola Communications and Electronics, Inc. is deemed reasonable for the equipment and service to be provided.

For the reasons stated above, it is felt that public advertising would serve no useful pur-

pose and your permission is requested to award this contract without advertising.

Sincerely,
Elaune F. Guiney,
Commissioner.

EEPA

Allowance Payment System

Dear Mayor White:

I respectfully request your Honor's permission to contract with the Commonwealth of Massachusetts, Division of Employment Security (DES), Charles F. Hurley Building, Government Center, for the operation of an allowance payment system to twenty-six trainees in a CETA Title II-BC program. These services will include certification of Boston residency and income eligibility of trainees enrolled in a Computer/Electronic Test Technician Training Program at the Roxbury Community College. The contractor was selected based on its past cost-effectiveness and exemplary performance in operating allowance payment systems for trainees enrolled in other CETA programs.

Funds for the operation of this program will be provided to the City of Boston through a grant from the Massachusetts Department of Manpower Development (Governor's 1 percent Discretionary Fund) under Title II-BC of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be effective for the period October 1, 1980, through April 24, 1981, at a total cost not to exceed \$68,109.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David Mundel,
Administrator.

Health Programs

Dear Mayor White:

I respectfully request your Honor's permission to contract with the Trustees of Health and Hospitals, Inc., Boston Environmental Health Improvement Program (BEHIP), a non-profit organization with offices at 818 Harrison Avenue, for the purpose of operating an environmental health program. This project will employ and train fifty-four City of Boston Public Service Employment (PSE) participants who will test citizens for lead paint poisoning and where appropriate delead dwellings.

The contractor was selected based on an evaluation of its proposal and its demonstrated effectiveness in employing, training, and supervising CETA enrollees in similar programs. This request is retroactive due to the delay in the submission of a budget by BEHIP. This occurred due to the fact the BEHIP underwent three different personnel changes within the budget department. Consequently, a backlog of work and a lack of understanding of program procedures caused these delays. The decision was made to start the program as soon as possible because of the seriousness of the lead paint problem and its effects on the

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

residents of Boston. Hence, the normal refining and processing of the budget caused the request to be retroactive.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title VI-B of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. This contract will be effective for the period January 27, 1979, through December 18, 1979, at a cost not to exceed \$16,624.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
George Bennett,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with the Trustees of Health and Hospitals, Inc., Boston Environmental Health Improvement Program (BEHIP), a nonprofit organization with offices at 818 Harrison Avenue, for the purpose of operating an environmental health program. This project will employ and train thirty-three City of Boston Public Service Employment (PSE) participants in the area of environmental health hazards, particularly lead paint poisoning. The participants will delead homes and test children for lead poisoning.

The contractor was selected based on evaluation of its proposal and its demonstrated effectiveness in previously employing, training, and supervising CETA enrollees in similar programs. This request is retroactive due to the recent submission of the proposal on March 6, 1980. A decision was made to start the program as soon as possible because of the seriousness of the lead paint problem and its effects on the residents of Boston. Hence, the normal refining and processing of the budget caused the request to be retroactive.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-D of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. This contract will be effective for the period March 19, 1980, through September 30, 1980, at a total cost not to exceed \$22,900.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bid by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
George Bennett,
Administrator.

Slide Show

Dear Mayor White:

I respectfully request your Honor's permission to contract with the Economic Development and Industrial Corporation (EDIC), 18 Tremont Street. The purpose of the contract is to develop a multi-media color slide show (with sound) to be used by EEPA and EDIC in marketing the economic development and job training services available to large and small business located or relocating in the City of Boston. The contractor was selected based on its experience working with the private sector, its possession of the technical expertise necessary to produce such a program, the reasonable cost of the services, and to coordinate the outreach efforts of both agencies aimed at the business community.

Funds for the operation of this contract will be provided to the city through a federal government grant under Title VII of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be effective for the period June 1, 1980, through September 30, 1980, at a total cost not to exceed \$10,900. This request is retroactive due to the time required to negotiate a final budget and scope of services. EDIC has provided limited preproduction services, in the interim, in good faith at EEPA's request.

Because this is a contract for professional/technical services at a reasonable cost that conforms to federal procurement requirements for CETA programs, no public purpose would be served by advertising for sealed bids. I therefore request approval to dispense with formal advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
George Bennett,
Administrator.

Employment and Training Services

Dear Mayor White:

I respectfully request your Honor's permission to contract with the Boys' Clubs of Boston, Inc., a nonprofit organization with offices at 15 Green Street, Charlestown, for the purpose of employing eleven Public Service Employment (PSE) participants. These participants will be employed and trained to perform outreach service delivery and building management activities. This work experience will enhance the participants' employability in youth-related areas.

The contractor was selected based on an evaluation of its proposal and its demonstrated effectiveness in employing the long-term unemployed; to provide suitable training to CETA enrollees; to provide adequate supervision to enrollees; and its value in addressing the needs of City of Boston residents.

Funds for the operation of this contract will be provided to the City of Boston through a federal grant under Title II-D of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. This contract will be effective for the period July 19, 1980, through September 30, 1980, at a total cost not to exceed \$21,900. This request is retroactive due to the misplacing of the contractor's initial award letter within EEPA's internal processing system.

As this is a negotiated contract at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no

public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under City of Boston Code, St. 4, s. 5.

Sincerely,
George Bennett,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with the Boston Redevelopment Authority (BRA), a nonprofit organization with offices at New City Hall, ninth floor, the purposes of operating the Concentra Boarding Program. The project will employ eleven Public Service Employment (PSE) participants who will secure vacant buildings lots for future rehabilitation within the program.

The contractor was selected based on evaluation of its proposal and its demonstrated effectiveness in employing the long-term unemployed; to provide suitable training to CETA enrollees; to provide adequate supervision to enrollees; and its value in addressing the needs of City of Boston residents.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title VII of the Comprehensive Employment and Training Act (CETA) Amendments of 1978 P.L. 95-524. The contract will be effective for the period March 24, 1979, through March 11, 1980, at a total cost not to exceed \$147,000. This request is retroactive due to administrative changes and the institution of a new cost allocation system within the BRA. Since this project helped alleviate the safety, security, and health problems associated with deteriorated buildings and vacant lots, it was decided to start the project as of March 24, 1979.

As this is a negotiated contract at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
George Bennett,
Administrator.

POLICE DEPARTMENT ORDER

April

Special Order No. 81-32

To All Bureaus, Divisions, Districts, Of Sections, and Units.

Subject: Special Orders No. 77-36, dated 1, 1977 (Group Towing Procedures) and No. 80-100, dated November 24, 1980, hereby rescinded.

Effective immediately, Special Order No. 77-36, (Group Towing Procedures) dated 1, 1977, and No. 80-100 (Towing by Private Companies), dated November 24, 1980, hereby rescinded in their entirety and replaced with the following.

The department has entered into contracts with several towing companies through

to provide, at its request, a year-round, twenty-four-hour a day, seven-days a week provision for the towing and storage of certain vehicles. Vehicles to be towed under this provision are only those which fall into one of the following categories:

1. recovered stolen motor vehicles; 2. vehicles which may have been involved in an accident and the owner is unable to have the vehicle towed within a reasonable time; 3. vehicles which are impeding plowing and removal operations; 4. vehicles which are interfering with the operations of the Boston Police Department in violation of Article XI of the Boston Prevention Code; 5. vehicles involved, standing, or parked which are subject to removal pursuant to the Traffic Rules and Regulations of the City of Boston.

Only those private tow companies, licensed by the Department of Public Utilities and approved by the Police Commissioner, shall be

effective immediately, whenever the need arises to remove a vehicle in the above classifications, districts will use only tow companies approved by the Police Commissioner. Any other unit such as M.O.P., etc., involved in the towing of vehicles, shall restrict requests for tows only to the tow company under contract for that particular district specified in this order. It shall be the responsibility of the district commander to ensure that all tows are equally distributed, on a daily basis, between tow companies authorized to tow in their respective districts.

Procedure of Vehicle Removal

Whenever a vehicle is to be towed by a tow company, the district will be contacted on Channel 7 by the officer requiring the tow. The officer requiring the tow will notify the district giving the reason for the tow, specifically noting if it is for a vehicle(s) involved in an accident.

Each district shall maintain two private tow logs (Form No. 1816, Revised). One log, appropriately marked, will be strictly for vehicles which have been involved in accidents and the other is unable to have the vehicle towed within a reasonable time. The second log will contain the other four categories named in 1, 3, 4 and 5 in paragraph two, page 1.

Each private tow log shall be preprinted with the names of the authorized towing companies, in rotation on each sheet. Each towing company name shall appear the same number of times on each sheet.

The district duty supervisor upon receiving a call from an officer requiring a tow truck will select the appropriate tow log sheet and enter the approved tow company and will make the required entry. Under no circumstances will any tow company be passed on a log, unless the duty supervisor initials the log and gives a proper reason for so doing. The duty supervisor will then notify the officer on Channel 7 as to which tow company has been authorized to tow the vehicle.

In the event that a tow company refuses to tow, a notation of the refusal will be made on the log. Also contained within the log will be information as to whether it was a hard or easy tow. These logs, signed by the commander, will be forwarded weekly to Staff In-charge, Bureau of Inspectional Services and to the chief, Bureau of Field Services, no later than the morning mail on Monday, the following week.

Under no circumstances is any officer to recommend a towing company to anybody needing a tow. Any person making such an inquiry is to be referred to the New England Telephone Co. Yellow Pages under towing.

No police officer is to use a Police Department radio to call for a tow truck at "owner's request."

Patrol supervisors shall respond to the scene of motor vehicle accidents where a tow has been requested to insure compliance with this Special Order.

In the event of a vehicular accident where two or more vehicles are involved, the duty supervisor will notify the appropriate member of tow companies in rotation so that one company does not tow all the vehicles.

At the end of the week (Sat.-Midnight), when a new towing log is started, the duty supervisor will start with the next tow company that should be notified, i.e., if a district has three towing companies and No. 1 was the last company to tow a vehicle on the log being signed off, then such a notation will be made beside No. 1 on the new log, and the No. 2 company will be the first company called on the new log.

Staff Inspection shall make checks of accident reports, and contact owners of vehicles towed to ensure that this Special Order is being complied with.

Prior to the actual removal, a Form 1.1 containing a brief description of the physical condition of the vehicle, its contents and circumstances surrounding the tow, (including receipt check number which will be inserted in Box 76,) will be filled out by the officer at the scene and submitted in the usual manner. The towing officers, immediately upon removal of the motor vehicle, shall notify the district of occurrence via Channel 7 with sufficient facts to properly identify the vehicle and the towing company.

In the event of group tows (more than one vehicle being towed from the same location for a specific event) a single Form 1.1 may be used to record the appropriate information for all vehicles towed. For each vehicle towed, the following must be included: make of vehicle, registration number, physical condition of vehicle, its contents, and circumstances of the tow (parking violation, etc.), location of tow, towing company, and receipt check number.

It shall be the responsibility of the district duty supervisor to immediately notify the Operations Division, Towed Vehicles Section (Telephone 4288), of the registration number, state issued, make, model and year; and location from where towed and the name of the firm making the tow.

The Towed Vehicle Section shall enter the information into the computer for informational retrieval and to avoid groundless stolen vehicle reports.

In case of a recovered stolen vehicle, it shall be the responsibility of the district duty supervisor to notify the Auto Theft Unit (4535) of the pertinent information. If the vehicle was stolen in Boston, the Auto Theft Unit will notify both the owner of the vehicle and the garage facility, as required by law.

If the vehicle was stolen outside of the city it shall be the responsibility of the district duty supervisor to notify the owner and the proper police department.

In the case of an accident, in which a vehicle is towed at department request, the officer requesting the tow truck will have the responsi-

bility of notifying the tow truck operator or garage facility of the registered owner's name and address, as required by law.

When a claim check for such towed vehicle is delivered to the owner or his agent at a district, it will be the responsibility of that district to notify the Operations Division, Towed Vehicle Section that such vehicle has been removed from police custody so that the entry may be removed from the computer file.

Towing and Storage Charges

All towing and storage charges will be collected by the towing company. Provisions have been made so that owners may pay towing and storage charges and claim motor vehicles twenty-four hours a day, seven days a week.

Authorized towing companies shall impose the maximum liability for removal allowed by c. 263 of the Acts of 1919, as amended, for vehicles impeding snow-plowing and snow-removal operations and traffic violation tows. Such liability for removal is presently \$12 per vehicle.

Vehicles which have been stolen or which have been involved in accidents or which are impeding Fire Department operations will be removed and the maximum charge for such removal shall be \$18 per vehicle except for the towing of vehicles with four wheels off the ground (a so-called dolly tow) the maximum charge shall be \$22.

The liability for storage of vehicles towed will be the same liability as charged by the City of Boston Traffic and Parking Commission for storage of vehicles towed by the City of Boston to storage lots owned or leased by the City of Boston. This liability is the same as the schedule of maximum rates contained in the then latest lease of an off-street parking facility leased by the City of Boston Real Property Board. At the present time this liability is \$.75 for the first hour or fraction thereof, \$.25 for each succeeding hour or fraction thereof, with a maximum storage charge of \$6.50 for any twenty-hour period.

In addition to the towing charges enumerated above, contractors may impose fuel surcharge in strict accordance with the rules and regulations of the Massachusetts Department of Public Utilities.

Commanding officers of all districts shall report any and all complaints received concerning any of the above tow companies to the Staff Inspection Division, Bureau of Inspectional Services by department mail.

Rule No. 308

April 22.

This rule is issued to establish procedures for the House of Detention. It is effective immediately, replacing Rule No. 14 of the 1950 Manual, and supersedes all previously issued written directives concerning the House of Detention.

General considerations. Although the House of Detention is a unique Police Department facility, generally staffed with civilian rather than sworn personnel, it must be understood that all department rules and other written directives must be adhered to at this facility, unless a specific order indicates that compliance is not required. Similarly, all personnel assigned to the House of Detention shall obey the verbal commands and directions of superior officers of the department unless

(Continued on next page)

POLICE DEPARTMENT ORDERS

(continued from previous page)

such verbal instructions are countermanded by a higher authority.

Sec. 1. Authority. The Police Commissioner, in accordance with the provisions of the law, shall appoint a chief matron, who shall be in charge of the House of Detention, also an assistant chief matron and assistant matrons.

Sec. 2. Availability. The House of Detention shall be open at all times for the housing of female prisoners.

Sec. 3. Emergencies. Should an emergency arise in the House of Detention the matron in charge shall notify the Operations Division immediately.

Sec. 4. Responsibility. The chief matron shall supervise the House of Detention, and be responsible for its proper operation, cleanliness and for the safekeeping and humane treatment of all prisoners.

Sec. 5. Work Schedules. The chief matron shall establish the regular work schedules for personnel, subject to the approval of the Police Commissioner. When necessary matrons may be required to work extra hours.

Sec. 6. Conduct. All persons within the facility shall be treated with courtesy and respect.

Sec. 7. Loitering. The matron in charge shall have the sole responsibility to ensure that no one is allowed to remain or loiter in the facility after they have conducted their business.

Sec. 8. Restrictions. No person, other than a matron, shall be allowed to enter or remain behind the desk.

No one may visit the cell area without the permission of the Police Commissioner, or a superintendent or a deputy superintendent or the matron in charge.

All visitors shall be accompanied by a matron when visiting a prisoner in the cell block.

Sec. 9. Security. Cells and rooms in which prisoners are confined shall be kept locked and bolted. Matrons shall retain cell keys on their person.

Sec. 10. Property. The matron in charge shall ensure that a record is kept of all property taken from a prisoner, including property in envelopes received from police officers who have transported prisoners.

Sec. 11. Evidence. Any property taken from a prisoner by a matron which may be used as evidence shall be properly listed and placed in an envelope by the matron, in the presence of a police officer. The officer shall give a receipt for the property to the matron and deliver the property to his commanding officer.

Sec. 12. Hospitalization. When a prisoner is removed to a hospital the matron in charge shall notify the Operations Division, and the district where the prisoner was arrested, of the destination of the prisoner so that a police guard may be provided if necessary.

Sec. 13. Hospitalization Report. When a prisoner is removed to a hospital the matron in charge shall submit a full and complete report, in writing, to the superintendent of the Bureau of Special Operations, stating all of the facts concerning the incident.

Sec. 14. Transportation. Whenever transportation to court is unavailable, the matron in charge shall give advance notice to the Operations Division so that arrangements can be made to provide transportation.

REAL PROPERTY

Compensation Adjustment

Christine Ayoub, principal clerk and typist, from \$203.95 to \$240.30 a week.

Status Changes

James A. Kearney, Sr., from assistant superintendent of custodians, at \$331.95 a week to superintendent of custodians, at \$490.42 a week.

Margaret Clark, from custodial worker, at \$203.95 a week to principal custodial worker, at \$240.30 a week.

Helen Young, from custodial worker, at \$203.95 a week to principal custodial worker, at \$240.30 a week.

Bridget Leahy, from custodial worker at \$203.95 a week to principal custodial worker, at \$240.30 a week.

RETIREMENT BOARD

Compensation Adjustment

Dorothea L. Ransom, senior clerk and typist, from \$191.26 to \$197.45 a week.

ADVERTISEMENT

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposals for Furnishing Language Masters for Student Support Services for Boston Public Schools.

The School Committee of the City of Boston invites bids for furnishing language masters for Student Support Services for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Language Masters for Student Support Services." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Wednesday, June 10, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named

for the opening of bids. The School Committee reserves the right to reject any or all bids accept the bid which it deems best for the interests of the city. The successful bidder required to furnish a check in the amount of one hundred dollars (\$100), payable to the City of Boston, as a guarantee of the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract documents, and the obligation of the contractor to take a positive action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee
(May 25.)

ADVERTISEMENT CITY OF BOSTON

REAL PROPERTY DEPARTMENT BUILDINGS DIVISION

Invitation for Proposals for Fire Alarm System at Boston City Hall and Various Localities

The City of Boston (the City), acting through the Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or before May 26, 1981.

All proposals shall be filed no later than twelve noon, Boston time, June 9, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at the same time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents specifically to the requirements for deposits, insurance, and performance bonds which may be applicable.

A performance bond of a surety company, authorized to do business in Massachusetts and satisfactory to the Official, or a check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The sum of such bond or amount of check shall be 100 percent of contract price.

The City and the Official reserve the right to reject any or all proposals or any part thereof and to award the contract as they deem to be in the best interests of the City.

REAL PROPERTY DEPARTMENT

By ROBERT R. VENI,
Assistant Commissioner

(May 25-June 1.)

ADVERTISEMENT

SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Plans for Furnishing Copier Machine (Carter School) for Boston Public Schools.

School Committee of the City of Boston bids for copier machine for the Boston schools. Proposal forms are obtainable from the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Proposals containing proposals must be submitted in duplicate and plainly marked "Proposal for Furnishing Copier Machine (Carter School)." The proposal must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid must be left at the office of the Business Manager, at or before twelve o'clock noon on Friday, June 10, 1981. Copies filed with the Business Manager will be publicly opened and read aloud at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be left with the City Auditor, City Hall, Boston, previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the City. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity provisions of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(25.)

ADVERTISEMENT CITY OF BOSTON

REAL PROPERTY DEPARTMENT BUILDINGS DIVISION

Invitation for Proposals for Elevator Maintenance at City Hall and Various Locations, Boston, Mass.

The City of Boston (the City), acting by its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents. Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after June 8, 1981.

All proposals shall be filed no later than twelve noon, Boston time, June 11, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,

By ROBERT R. VENUTI,

Assistant Commissioner.

(May 25-June 1.)

ADVERTISEMENT CITY OF BOSTON

REAL PROPERTY DEPARTMENT BUILDINGS DIVISION

Invitation for Proposals for Window Washing at Boston City Hall.

The City of Boston (the City), acting by its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after May 26, 1981.

All proposals shall be filed no later than twelve noon, Boston time, June 10, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company,

payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,

By ROBERT R. VENUTI,

Assistant Commissioner.

(May 25-June 1.)

ADVERTISEMENT CITY OF BOSTON

REAL PROPERTY DEPARTMENT BUILDINGS DIVISION

Invitation for Proposals for Providing Refuse Services at Boston City Hall and Roxbury Court.

The City of Boston (the City), acting by its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after May 26, 1981.

All proposals shall be filed no later than twelve noon, Boston time, June 8, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,

By ROBERT R. VENUTI,

Assistant Commissioner.

(May 25-June 1.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**50 High Street,
Boston, Mass. 02110**

NOTICE TO CONTRACTORS

Sealed bids for MBTA Contract No. 068-119 will be received by the Contract Administrator at the office of the Director of Construction, fifth floor, 50 High Street, Boston, MA 02110, until two o'clock (2 p.m.) on June 18, 1981. Immediately thereafter, in a designated room, the proposal will be opened and read publicly.

The above-named contract is more fully described as follows:

ADDITIONAL SITE AND FACILITY CONSTRUCTION, BRAINTREE STATION FACILITY, BRAINTREE, MASSACHUSETTS.

The work covered by this contract generally consists of furnishing all labor, material, and equipment required for the construction of additional sloped paving areas, new retaining wall, added associated or otherwise located guard rails and stairs, abutment drainage gutter and downspout, modified catch basin grating, additional chain link fencing, landscaping, additional asphaltic and Portland cement concrete paving, bird screens, miscellaneous modifications to existing structures and electrical work complete as shown on the drawings.

This contract is subject to a financial assistance contract between the MBTA and the UMTA of the United States Department of Transportation.

Prequalification of contractors in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders" will not be applicable to the contract.

In view of the specialized nature of construction, an award will not be made to a contractor who is not equipped to undertake and complete the work. The low bidder and/or lowest responsible bidder may be required to submit within five (5) business days after opening of bids a postqualification statement on forms to be furnished by the Authority.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., Monday through Friday, at a charge of \$25. The Authority's General Requirements and Covenants (1978 Edition of Division I), as amended, are available from the Contract Administration Office at a charge of \$5 per copy. The Authority's Standard Specifications Construction, dated January, 1980, are available from the Contract Administration Office at a charge of \$15 per copy. None of these charges are refundable.

BIDDING DOCUMENTS WILL BE AVAILABLE ON MAY 21, 1981.

Any person may purchase copies of the plans and specifications for information purposes only, upon payment of the required charge.

Bidding documents will be mailed by parcel post upon request and receipt of an additional

postage and handling charge of five dollars (\$5), payable by a separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements to that executive order. The requirements under this order are explained in the specification.

The Authority hereby notifies all bidders that it will affirmatively insure that in regard to any contract entered into pursuant to this advertisement (Notice to Contractors), minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry, and to Appendix No. 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, attention of bidders is directed to the MBTA's Minority Contractor Participation provision incorporated as Appendix No. 3 in the Special Provisions.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Telephone (617)722-3498.

A prebid conference will be held on June 3, 1981, at 10 a.m., at the Construction Division, 500 Arborway, Jamaica Plain, Massachusetts 02130. It is imperative that prospective bidders have a representative attend. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify that they are not on the Comptroller General's list of ineligible contractors.

The provisions of Massachusetts Executive Order No. 130, Anti-Boycott Covenants, are incorporated by reference as part of this contract.

Bidders will be required to certify as part of their proposal that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Proposal guaranty shall consist of a bid deposit of six thousand two hundred dollars (\$6,200) in the form of a bid bond, cash, certified check, treasurer's or cashier's check issued to the MBTA by a responsible surety, bank, or trust company.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price. The surety shall be a surety company or securities satisfactory to the Authority.

The Authority reserves the right to reject any or all proposals, to waive informalities, to advertise for new proposals or proceed to do

the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,**

**By JAMES F. O'LEARY,
General Manager**

(May 25.)

**ADVERTISEMENT
CITY OF BOSTON**

COMMISSION ON AFFAIRS OF THE ELDERLY

**Proposals for Fiscal Year 1982 Title III-B
ing of the Older Americans Act.**

The Region VI Area Agency on Aging/Boston Commission on Affairs of the Elderly invites interested agencies serving the elderly or to submit proposals for Title III-B funding.

The purpose of Title III-B is to develop a comprehensive and coordinated health and social service system in Boston which enables the elderly to maintain independent living in their homes and communities.

Facing decreased funding in Fiscal Year 1982, the Area Agency on Aging Advisory Committee has narrowed its priority categories to direct service grants in the following categories:

1. In-Home Services
2. Access Services
3. Legal Services
4. Senior Centers

Proposals must respond to:

A. Region VI Area Agency Priority Call Instructions which narrow and define the specifics of how the AAA will allocate its funds for the four, above-stated categories.

B. Region VI Area Agency Request for Proposal Packet of instructions and forms.

The AAA will conduct a Title III-B workshop on Tuesday, May 26, 1981, 2 to 4 p.m., in 801 of City Hall. Full RFP packets will be available for the first time at this meeting. AAA will go over the guidelines and applications in detail, and answer questions at that time. *Proposals must conform to the Title III-B selection guidelines, the Area Agency staff urges applicants to come to the Title III-B shop to gain a full understanding of how limited funds will be allocated.*

Agencies who can not send a representative to the May 26 workshop are responsible for coming in to the Area Agency office to submit their copy of the RFP Packet. **NO RFP PACKET WILL BE MAILED.**

Proposals must be at the Area Agency no later than 5 p.m., Monday, June 29, 1981. Agencies will be notified in late July for the October 1, 1981. For information call Lundgren, Larry Faison, or Hedda Russell 725-3982.

**RICKI LIEBERMAN
Commissioner**

(May 25.)

ADVERTISEMENT

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

tion for General Bids for Attack Dog Protection Services at Central Food Kitchen, 370 Columbia Road, Dorchester, Mass., and Such Other Designated Locations in the City of Boston Where the Services are Necessary.

School Committee of the City of Boston, by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, hereinafter referred to as the Awarding Authority, invites sealed general bids for dog protection services at Central Food Kitchen, 370 Columbia Road, Dorchester, and such other designated locations in the City of Boston where the services are necessary.

General bids will be received up until twelve noon, Boston time, Wednesday, June 21, at the office of the Awarding Authority, 26 Court Street, Boston, Mass., at which time and place they will be publicly read and read aloud.

Proposals must be made in duplicate, the first with the certified check to be filed and left above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form provided from the Awarding Authority. The general bid shall be completely filled in, signed, placed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements entered into in the subbid or general bid, in the amount of \$100. The general bid shall be filed before the time stated above for the opening of general bids.

General bid may be withdrawn after the deadline for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three responsible and eligible bidders may be withdrawn prior to the execution and delivery of a general contract, unless no award has been made upon expiration of the prescribed time for.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers doing the work to be performed shall not be less than the rate of wages determined for this work

by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

Vendors who are selected will also be required to furnish a check for five hundred dollars (\$500), payable to the City of Boston, for the faithful performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids, if it be in the public interest so to do.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 25.)

ADVERTISEMENT CITY OF BOSTON

POLICE DEPARTMENT

Invitation for Proposals for Exterior Washing and Interior Cleaning of Police Department Vehicles.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310 (Property Clerk), 154 Berkeley Street, Boston, Mass., on or after May 26, 1981.

All proposals shall be filed no later than 12 noon, Boston time, June 8, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified

check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be one dollar (\$1).

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By JOSEPH M. JORDAN,
Police Commissioner.

(May 25.)

ADVERTISEMENT

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposals for Furnishing Taxi Service for Discretionary Use of Properly Identified School Committee Personnel for the Boston School Department.

The School Committee of the City of Boston invites bids for furnishing taxi service for discretionary use of properly identified School Committee personnel for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Taxi Service, etc." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Tuesday, June 9, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 25.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**50 High Street,
Boston, Mass. 02110**

NOTICE TO CONTRACTORS

Sealed bids for MBTA Contract No. 066-106 (Project Value \$88.0) will be received by the Authority's Director of Construction at the Contract Administration Office, fifth floor, 50 High Street, Boston, Mass. 02110, until two o'clock (2 p.m.) on June 24, 1981. Immediately thereafter in a designated room, the proposals will be opened and read publicly.

The above-numbered contract is more fully described as follows: (Class 7 — Buildings) ERECT BUILDINGS, FURNISH AND INSTALL MISCELLANEOUS MATERIALS FOR SUBSTATIONS 3N (KENDALL), 19N (ROXBURY), 22N (ORIENT HEIGHTS), AND 39 (FOREST HILLS), METROPOLITAN BOSTON AREA, MASSACHUSETTS.

The work in this contract consists of work at four different locations, that is, at each substation site and its vicinity, in the Metropolitan Boston area, Massachusetts. The work at each substation consists of construction of the substation building complete with all ancillary facilities and utilities; site work; furnishing and installing electrical, mechanical, and miscellaneous equipment and materials; constructing electrical duct banks and manholes; furnishing, installing, and connecting 13.8 kv cable system, including cables, conduit and splices; furnishing, installing, and connecting dc feeder system, including positive and negative cables, splices, and feeder disconnect switches; all in accordance with the contract plans and specifications.

This contract is subject to a financial assistance contract between the MBTA and UMTA of the United States Department of Transportation.

Each prospective bidder proposing to bid on this project must be qualified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administrator a "Request for Proposal Form," which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., Monday through Friday, at a charge of \$50. The Authority's General Requirements and Covenants (1978 Edition of Division I), as amended, are available from the Contract Administration Office at a separate charge of \$5 per copy. The

Authority's Standard Specifications, Construction, dated January, 1980, are available from the Contract Administration Office at a charge of \$15 per copy. None of these charges are refundable.

BIDDING DOCUMENTS WILL BE AVAILABLE ON MAY 15, 1981.

Any person may purchase copies of the plans and specifications for information purposes only, upon payment of the required charge.

Bidding documents will be mailed by parcel post upon request and receipt of an additional postage and handling charge of ten dollars (\$10), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the party so requesting.

This contract contains a fuel and asphalt adjustment clause.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Minority Business Enterprise (MBE) Provision, all potential prime contractors must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goal of 10 percent.

Bidders wishing to remain in competition for the award of this contract must submit to the Authority, with their bids, the names of MBE subcontractors, a description of the work each is to perform, and the dollar value of each proposed MBE subcontract.

The Authority hereby notifies bidders that it will affirmatively insure that in regard to any contract entered into pursuant to this advertisement, (Notice to Contractors), minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements to that executive order. The requirements under this order are explained in the specifications.

Authorization for the bidders to view the sites of work on Massachusetts Bay Transportation Authority's property shall be obtained at the office of the Acting Project Manager, Charlestown, Mass., from Richard F. Conley (Telephone: 617-722-5014).

A prebid conference will be held on June 3, 1981, at 10 a.m., in the Authority's Board Room, ninth floor, 50 High Street, Boston, MA 02110. It is imperative that prospective bidders have a representative attend. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify that they are not on the Comptroller General's list of ineligible contractors.

The provisions of Massachusetts Executive Order No. 130, Anti-Boycott Covenants incorporated by reference as part of this contract.

Bidders will be required to certify as part of this proposal that they are able to furnish that can work in harmony with all other contracts of labor employed or to be employed by the work.

Bidders are advised that the "Buy American" provisions of the Surface Transportation Assistance Act of 1978 (P. L. 95-599) apply to any contract procurement or agreement in excess of \$500,000 which results in this contract. These regulations require as a condition of responsiveness, that the bidder submit his bid a completed Buy America certificate set forth in the form for bid.

Proposal guaranty shall consist of a deposit of four hundred and forty thousand dollars (\$440,000), in the form of a bid cash, certified check, treasurer's or cashier's check, issued to the MBTA by a responsible surety, bank, or trust company.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price. The surety shall be a surety company or securities satisfactorily approved by the Authority.

The Authority reserves the right to reject any or all proposals, to waive informalities, to refer to new proposals or proceed to award the work otherwise, as may be deemed to be in the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By JAMES F. O'LEARY
(May 25.) General Manager**

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

**This Project Is Funded Under the
Community Development Block Grant**

**Invitation for Bids for Safety Improvements
at Independence Square.**

The City of Boston, acting by the Commissioner of Parks and Recreation, hereafter referred to as the Commissioner, invites proposals for safety improvements at Independence Square.

Proposals will be received until 2 p.m. Boston time, Tuesday, June 16, 1981, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at which time and place will be publicly opened and read aloud.

Prospective bidders are requested to attend a prebid conference in the office of the Engineer, Room 816, City Hall, at 10 a.m. Boston time, Tuesday, June 9, 1981.

Proposals shall be submitted in duplicate forms obtained at the office of the Commissioner, Parks and Recreation Department, 816, City Hall, Boston, Mass. Each copy of the proposal shall be properly filled out, and enclosed in a sealed envelope, clearly marked with the name of the bidder and description of the work bid upon. One copy shall be filed at the office of the Commissioner, designated above, and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, Mass. Both copies shall be received before the time stated above for the opening of the proposals.

A bid deposit in the form of a bid bond, or a cashier's check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the sum of \$10,000 shall be submitted with the copy of the proposal filed with the Commissioner. The bid deposit shall be in a separate envelope, plainly marked.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the provisions to bidders (including subbidders) with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions, to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 123. A statement of workforce needs as required by section 3 and a section 3 Affirmative Action Plan shall be submitted with the contractor's proposal. These are tables AAP-1—AAP-3 and form AAP-1 and can be found at ST1-ST7 of the contract documents. The requirement will be strictly adhered to. Proposals submitted without the required information will be rejected. No bidder shall be eligible for award on this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with the requirements.

The contractor's attention is called to the "Standard Equal Opportunity Clause" and "Standard Equal Employment Opportunity Contract Specifications" set forth in the contract.

The goals and timetables for minority and female participation, expressed in percentage terms for the contractor's aggregate workforce on each trade on all construction in the covered areas (see pages EEO-1 and EEO-2 of the bid specifications for goals and timetables).

These goals are applicable to all construction work (whether or not federal or federally assisted) performed in the covered areas.

Used in this notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Salem, Somerville, Stoneham, Wakefield,

Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

Notice

The notice of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement, (employee man-hour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business at least 50 percent of which is owned and controlled by minority group members or, in the case of a publicly owned business, at least 51 percent of the stock is owned by minority group members who are Black, Hispanic, Oriental, or American Indians.

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report," and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a minority business and general contractor's letter of intent. The letter of intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the city, one or more of the three lowest bidders may also be required to submit a Minority Business Identification Statement.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a

good-faith effort to employ minorities and women evenly on its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order, and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

No proposal may be withdrawn after the time limit for filing proposals and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract. The rate per hour of the wages to be paid to mechanics, chauffeurs, and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which schedule is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner.

Specifications and other contract documents may be obtained at the office of the Commissioner at and after 9 a.m., Boston time, Tuesday, May 26, 1981, upon the deposit of cash or a certified check, payable to the City of Boston, for \$10 per set of specifications. The full amount of the deposit will be refunded upon return of all documents, in good condition, within thirty days after the opening of the bids (Saturdays, Sundays, and legal holidays excluded).

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

CITY OF BOSTON,
JOHN A. VITAGLIANO,
Commissioner of Parks and Recreation.
(May 25.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND
INDUSTRIAL CORPORATION**

BOSTON MARINE INDUSTRIAL PARK

**Invitation for Bids for Repairs of Security
Fencing, EDIC Project No. 1091.**

The Economic Development and Industrial Corporation of Boston has designated the Director of Public Facilities, 147 Milk Street, Room 801, Boston Mass. 02109, to act on its behalf as Administrator of this project in a manner consistent with other City of Boston projects.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, June 2, 1981, at the office of the Public Facilities Department, Room 801, 147 Milk Street, Boston, Mass. 02109, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amounts

General Bids\$375
Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirements, (employee man-hour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action and minority business utilization in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Public Facilities Department. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on or after Tuesday, May 12, 1981, at the office of the Public Facilities Department, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

NO BID FOR THE AWARD OF THIS PROJECT WILL BE CONSIDERED ACCEPTABLE UNLESS THE CONTRACTOR COMPLIES FULLY WITH THE FOLLOWING REQUIREMENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION SECTION OF THE CITY OF BOSTON CONTRACT, THE CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 10 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP IS HELD BY ONE OR MORE MINORITY PERSONS WHO ARE BLACK, HISPANIC, ORIENTAL, OR AMERICAN INDIANS.

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRESS REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH CONTRACTOR MUST COMPLETE, SIGN, AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE THREE LOWEST RESPONSIVE BIDDERS ARE REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR WITHIN FIVE DAYS AFTER THE TIME SET FOR RECEIVING BIDS. AT THE REQUEST OF THE CITY ONE OR MORE OF THE THREE LOWEST BIDDERS MAY ALSO BE REQUIRED TO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT.

CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE LIST OF MINORITY BUSINESSES TO BE PROVIDED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS ENTERPRISE TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrim-

ination and affirmative action program contract provisions.

Attention is directed to the instructional bidders, information for bidders, and the prohibition of abnormally high or low price item of work.

The Economic Development and Industrial Corporation of Boston reserves the right to reject any or all bids or to value any information in the bidding, if it be in the public interest to do.

Bids may be held for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders prior to awarding the contract.

By BRIAN F. DACEY
Acting Director

(May 11-18-25, June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND
INDUSTRIAL CORPORATION**

BOSTON MARINE INDUSTRIAL PARK

**Invitation for Bids for Replacement of
Feeder Cables, EDIC Project No. 10**

The Economic Development and Industrial Corporation of Boston has designated the Director of Public Facilities, 147 Milk Street, Room 801, Boston Mass. 02109, to act on its behalf as Administrator of this project in a manner consistent with other City of Boston projects.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Thursday, June 3, 1981, at the office of the Public Facilities Department, Room 801, 147 Milk Street, Boston, Mass. 02109, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amounts

General Bids
Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirements, (employee man-hour ratios per trade) for this contract

Minority, 25 percent; Boston resident, 10 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action and minority business utilization in connection with City of Boston contracts should attend scheduled meetings in Room 801. These meetings will be held on the first and third Wednesdays of each month.

Bid Forms and Contract Documents

General bids must be submitted on the forms obtained from the Public Facilities Department. Any general bid not submitted on proper form shall be rejected.

Contract documents, including bid forms, are available on or after Tuesday, May 12, 1981, at the office of the Public Facilities Department, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of 30 days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of sealed bids.

MINORITY BID FOR THE AWARD OF THIS PROJECT WILL BE CONSIDERED ACCEPTABLE UNLESS THE CONTRACTOR COMPLIES WITH THE FOLLOWING REQUIREMENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION SECTION OF THE CITY OF BOSTON CONTRACT, THE CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 10 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE.

FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP IS HELD BY ONE OR MORE MINORITY PERSONS WHO ARE BLACK, HISPANIC, ORIENTAL, OR AMERICAN INDIANS.

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRAM REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH CONTRACTOR MUST COMPLETE, SIGN, AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE THREE LOWEST RESPONSIVE BIDDERS ARE REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT MUST BE COMPLETED AND SIGNED BY

THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR WITHIN FIVE DAYS AFTER THE TIME SET FOR RECEIVING BIDS. AT THE REQUEST OF THE CITY ONE OR MORE OF THE THREE LOWEST BIDDERS MAY ALSO BE REQUIRED TO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT.

CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE LIST OF MINORITY BUSINESSES TO BE PROVIDED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS ENTERPRISE TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions.

Attention is directed to the instructions to bidders, information for bidders, and the prohibition of abnormally high or low price for any item of work.

The Economic Development and Industrial Corporation of Boston reserves the right to reject any or all bids or to value any information in the bidding, if it be in the public interest so to do.

Bids may be held for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders prior to awarding the contract.

By BRIAN F. DACEY,
Acting Director.

(May 11-18-25, June 1.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT NOTICE TO CONTRACTORS

Invitation for General Bids for Moving and Storage Services at Various Locations.

The City of Boston, acting by its Director of Public Facilities, 147 Milk Street, Boston, MA 02109, hereinafter referred to as the Awarding Authority, invites sealed proposals for moving and storage services at various locations.

Proposals will be received up until twelve o'clock noon, Boston time, Tuesday, June 9, 1981, at the office of the Awarding Authority,

Room 801, 147 Milk Street, Boston, MA 02109, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a certified check issued by a responsible bank or trust company, payable to the City of Boston, in the sum of \$1,500. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

No proposal may be withdrawn after the time limit for filing proposals and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents will be available on and after Tuesday, May 26, 1981, at the office of the Awarding Authority.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of \$1,000, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all proposals or any item or items of a proposal, if it be in the public interest so to do.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
DONALD B. MANSON,
Director of Public Facilities.

(May 25.)

**ADVERTISEMENT
THE LICENSING BOARD FOR THE
CITY OF BOSTON**

**Invitation for Proposals for Providing the
Licensing Board with Police Liaison
Services.**

The Licensing Board for the City of Boston invites sealed proposals for the performance of police liaison services in accordance with the contract documents.

Every proposal shall be submitted in duplicate in accordance with the contract documents which may be obtained at the Office of the Board, Room 240, City Hall, Boston, Massachusetts, on or after May 26, 1981.

All proposals shall be filed no later than Tuesday, June 9, 1981, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the Office of the Board at which time and place they shall be opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Board, or a certified check on, or a treasurer's or cashier's issued by, a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be as determined by the Board.

The city and the Board reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Board deems to be in the best interests of the city.

For the Board,

By THOMAS W. STANTON,
Secretary.

(May 25.)

**ADVERTISEMENT
CITY OF BOSTON**

HEALTH AND HOSPITALS DEPARTMENT

NOTICE TO ADVERTISING FIRMS

The City of Boston, acting by its Board of Health and Hospitals, hereinafter referred to as the Awarding Authority, invites interested, advertising firms to enter into a contract with the City of Boston to provide advertising services for the Personnel Division of the Department. The period of the contract will be from July 1, 1981, through June 30, 1982.

Copies of the contract documents may be obtained at the office of Contract Manage-

ment, fourth floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, Tuesday, May 26, 1981.

The Awarding Authority will receive applications for this service at the above address up until twelve noon, Boston time, Tuesday, June 9, 1981.

The concern or concerns selected must furnish a check for one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

All contractors will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance on this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all applications if it be in the public interest to do so.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By DAVID L. ROSENBLUM,
Commissioner.

(May 25.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposals for Gas Products and Automotive
Repairs to Vehicles Under the Control of
the Boston School Department.**

The School Committee of the City of Boston invites bids for gas products and automotive repairs to vehicles under the control of the Boston School Department. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Gas Products and Automotive Repairs, etc." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Tuesday, June 9, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee

reserves the right to reject any or all bids or to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract documents and to the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee
(May 25.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

**Invitation for Bids for Repairs to
Buildings and Structures.**

The City of Boston, acting by the Awarding Authority, invites sealed general bids, subject to all applicable provisions of law, including without limitation, section 39F and through 39P of chapter 30 and section 44A to 44L, inclusive, of chapter 149, General Laws, as amended, and in accordance with the terms and provisions of the contract documents for each of the following projects:

Contract A

Electrical Repairs to Buildings and Structures — Bid Deposit, \$500

Contract B

General Repairs to Buildings and Structures — Bid Deposit, \$1,250

Contract C

Glass Repairs and Replacement to Buildings and Structures — Bid Deposit, \$500

Contract D

Heating, Ventilating and Air Conditioning Repairs to Buildings and Structures — Bid Deposit, \$500

Contract E

Miscellaneous and Ornamental Iron Work Repairs to Buildings and Structures — Bid Deposit, \$500

Contract F

Plumbing and Gas Fitting Repairs to Buildings, Structures, and Outdoor Recreation Facilities — Bid Deposit, \$500

Contract H

Roofing Repairs to Buildings and Structures — Bid Deposit, \$250

Contract I

Repairs to Oil Burners in Buildings, Parks and Recreation Department — Bid Deposit, \$250

The bid deposit shall be in the form of a bid or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, and to be submitted with the copy of the proposal filed with the Commissioner. The bid deposit shall be in a separate envelope, plainly marked.

Time of Performance

Between July 1, 1981 and June 30, 1982

Time and Place of Filing Bids

General bids for each of the above-entitled projects will be received up until 2 p.m., Boston time, Tuesday, June 9, 1981, at the office of the Awarding Authority, Room 816, City Hall, City Hall Square, Boston, Mass. 02201, at which time and place they will be publicly opened and read aloud.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental City Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract. Workforce requirement, (employee man-hour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 10 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Bid Forms and Contract Documents

General bids must be submitted on the forms obtained from the Awarding Authority. General bids not submitted on the proper forms shall be rejected. Contract documents including bid forms, will be available after 9 a.m., Monday, May 26, 1981, at the office of the Awarding Authority, upon deposit of a certified check, in the amount of \$15, payable to the City of Boston for each set of contract documents. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the provisions to all bidders (including subbidders), including the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental employment opportunity, antidiscrimination and affirmative action program provisions. No bidder shall be eligible for award on this project unless he is able to demonstrate to the satisfaction of the Award-

ing Authority his ability to comply with these requirements.

CITY OF BOSTON,
JOHN A. VITAGLIANO,
Commissioner of Parks and Recreation.
(May 25.)

DON'T TIE UP

MAIL SERVICE

— USE ZIP CODE

ADVERTISEMENT CITY OF BOSTON

POLICE DEPARTMENT

Invitation for Proposals for Maintenance and Repairs to Radio Communications Equipment.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310 (Property Clerk), 154 Berkeley Street, Boston, Mass., on or after May 26, 1981.

All proposals shall be filed no later than 12 noon, Boston time, June 8, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in an amount to be determined by the Awarding Authority.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By JOSEPH M. JORDAN,
Police Commissioner.

(May 25.)

ADVERTISEMENT CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

Invitation for General Bids for Furnishing Transportation, July and August, 1981.

The City of Boston, acting by the Commissioner of Parks and Recreation hereinafter referred to as the Commissioner, invites sealed proposals for furnishing transportation, July and August, 1981.

Proposals will be received until 2 p.m., Boston time, Wednesday, June 10, 1981, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the sum of \$250. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposal shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Monday, May 26, 1981, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

CITY OF BOSTON,
JOHN A. VITAGLIANO,
Commissioner of Parks and Recreation.

(May 25.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for General Bids for Preventive Maintenance of Mechanical Equipment in Various Schools.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for preventive maintenance of mechanical equipment in various schools.

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, June 16, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$43,100. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be

employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

All subbids for a subtrade designated in Item 2 of the general bid form shall be filed with the Awarding Authority, at the above office address, before twelve o'clock noon, Boston time, Tuesday, June 9, 1981, at which hour and place they will be publicly opened and read. Every such subbid must be submitted in a sealed envelope with the following plainly marked on the outside: Title of work, subtrade for which subbid submitted, subbidder's name, subbidder's business address.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

All such subbids must be submitted on the form for subbid furnished by the Awarding Authority, and any such subbid not filed on the form for subbid furnished by the Awarding Authority shall be rejected.

A bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible or trust company, or a bid bond satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and conditioned upon the faithful performance by the principal of the agreements contained in the subbid, in the amount specified in the following for the various subtrades as listed below shall be submitted by each subbidder with his subbid as filed with the Awarding Authority.

Automatic Temperature Control \$7,500

No subbid may be withdrawn after the time limit for the filing of subbids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the day fixed for the opening of the general bids. In addition, neither the subbids filed by the three lowest responsible and eligible subbidders for a subtrade, nor the subbids for the same subtrade as shown on the general bids of the three lowest responsible and eligible general bidders, may be withdrawn after the opening of the general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) after presentation of the subcontract to the subbidder selected for that subtrade by the general bidder selected as the general contractor.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids, if it be in the public interest so to do. The Awarding Authority also reserves the

right to reject any subbid on any subtrade determines that such subbid does not represent the subbid of a person competent to form the work as specified or that less than three such subbids were received and the prices are not reasonable for acceptance out further competition in accordance with section 44D, chapter 149, of the General Laws as amended.

PAUL W. MOONEY
Senior Structural Engineer

(May 25.)

**ADVERTISEMENT
CITY OF BOSTON**

ADMINISTRATIVE SERVICES DEPARTMENT—PURCHASING DIVISION

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 642 — SCREENED LOA
PARKS AND RECREATION DEPARTMENT
Bid Opening Date Monday, June 15,
(Appropriation Code 1-11-41-39-5.)

Proposal No. 643 — PARKING VIOLA
SUMMONSES to BOSTON POLICE DEPARTMENT — Bid Opening Date Monday,
8, 1981. (Appropriation Code 1-02-11-

The City of Boston, by its Purchasing Agent hereby invites sealed bids for furnishing, in accordance with order, goods or materials above set forth. **EVERY BID MUST BE—**

(A) Submitted on a form obtained from the Purchasing Agent at Room 613, 1 City Hall Square, Boston,—

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Purchasing Agent as set forth in the purchasing proposal contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and the title of the bid relates, and—

(E) Filed at the office of the Purchasing Agent, Room 613, City Hall, 1 City Hall Square, Boston, Mass. 02201, before 3 p.m. on the date stated above, at which time and place the bids for the sale and delivery of such goods and materials will be publicly opened and read.

Pursuant to law, a duplicate of the proposal (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of the bids by the Purchasing Agent.

The Purchasing Agent reserves the right to reject in whole or in part any and all bids or items thereof, and to award the contract to the bidder deemed in the best interest of the City of Boston.

FRANK F. CHIN,
Purchasing Agent

(May 25.)

Burd

CITY RECORD

KEVIN H. WHITE
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

OL. 73

MONDAY, JUNE 1, 1981

NO. 22

GENERAL SHIP CORPORATION EXPANDS FACILITIES

Mayor Hails Action as New Boost for City's Industry

The General Ship Corporation of East Boston is expanding to a second major facility at the Marine Industrial Park in East Boston, Mayor Kevin H. White announced recently.

The corporation is making the significant new commitment to Boston's industry by taking a ten-year lease, with a three-year option to extend, on a 2-acre site, which includes administrative and industrial buildings and the dock's 675-foot drydock.

"The General Ship lease represents an expansion of industry in Boston Harbor and an investment that will be turned into good-paying jobs for skilled workers," Mayor White said.

The Marine Industrial Park is one of three industrial parks in the city owned and operated by the Economic Development and Industrial Corporation of Boston (EDIC/Boston), the city's lead agency for industrial development.

Brian F. Dacey, director of EDIC/Boston, noted that General Ship's lease is an unusual feature—a local employment incentive.

Under this incentive, General Ship's rent will decrease by 1 percentage point, to a maximum of a 15 percent reduction, for each percentage of local employment above 50 percent. This is in addition to an agreement to eventually employ Boston residents in 50 percent of the jobs at the facilities.

Lease incentives of this type are measures that EDIC/Boston is taking as part of its active function to maintain and increase employment of city residents.

To accomplish these goals, General Ship will work with EDIC/Boston and the Employment and Economic Policy Administration (EEPA), the city's manpower agency. When EDIC/Boston is notified by General Ship of available positions, EEPA, in turn, will refer qualified job candidates to the company.

"In addition, the Boston Technical Center, EDIC/Boston's job-training facility, is located at the Boston Marine Industrial Park and will incorporate General Ship's needs into its training program for Boston residents," Dacey said.

General Ship will spend \$150,000 to install many drydock area improvements to maintain it as a first-class, New England ship repair facility.

Dacey noted that this investment is a further indication of General Ship's commitment to the Port of Boston, and its appreciation of the unique Marine Industrial Park facilities, which include berthing facilities for ship crews.

The General Ship Corporation has been building and repairing ships since 1932. Over the past four years the firm's major activity has been the overhaul and repair of complex U.S. Navy vessels. During this period, the company has employed an average of more than 200 persons, and has had annual sales averaging in excess of \$11 million.

Ownership of the company has recently passed from the descendants of the founder to a group of private investors headed by Arnold L. Mende, president of the Genesis Group of Waltham. Mr. Mende is chairman of the board.

Operating principals include James Harvie, president and chief executive officer, and Keith A. Brown, executive vice-president and treasurer. Both were formerly with Bath Iron Works Corporation.

EDIC/Boston provides a full range of services to encourage economic growth in Boston by assisting industries citywide with financial, real estate, and industrial services.

AMIP GAINS FIRST TENANT

EDIC/Boston's Alsen-Mapes Industrial Park (AMIP) in Dorchester will be the new home of the Royal Label Company currently located on Freeport Street in Dorchester.

A manufacturer and designer of labels, decals, name plates, and panels, the Royal Label Company has had to relocate three times during the past ten years in order to accommodate its growth.

Construction will begin in the spring of a 20,000 square-foot facility centered on 60,000 square feet of land at the industrial park. Royal Label's expansion represents an increase of fourteen jobs to their current workforce of thirty-eight and will serve as a catalyst for further industrial development at Alsen-Mapes.

Alsen-Mapes covers a 7½-acre expanse of open land located within minutes of the Southeast Expressway, downtown Boston, and regional transportation networks.

AMIP has a full range of utilities available within 500 feet of all parcels and is zoned for light industry. All necessary improvements to the land, including a new access roadway, fencing, and underground conduits for lighting, add up to make this a desirable site for industrial development.

EDIC/Boston's Financial Assistance Department is helping Royal Label finance this exciting project. The total financing package is \$400,000, which includes a \$250,000 industrial revenue bond, an \$85,000 Boston Local Development Corporation Targeted Revolving Loan, and equity from principals of the company.

GBREB SPONSORS MORTGAGE SEMINAR

Emphasis will be on new forms and approaches to mortgage finance in a changing market at the Annual Mortgage Finance Seminar, Wednesday, June 3, sponsored by the Greater Boston Real Estate Board.

The morning-long session will be held at the Federal Reserve Bank of Boston, commencing at 9 a.m.

Panelists for the session are: George E. Bigelow, vice-president of Property Capital Trust; Peter S. Damon, senior vice-president of the Charlestown Savings Bank and mortgage finance chairman of the National Association of Mutual Savings Banks; Arthur Harrison, vice-president of construction and commercial lending for the Shawmut Bank of Boston; and Richard W. Kopcke, assistant vice-president and economist at the Federal Reserve Bank of Boston.

Program moderator will be Walter K. Winchester, general partner of the State Street Development Company.

For reservations and other details contact the Greater Boston Real Estate Board, 24 School Street, Boston.

CITY RECORD

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$4 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

AN OPEN LETTER TO THE PEOPLE OF BOSTON

The past month has been one of the most extraordinary in the life of this city.

We have been confronted with three political problems whose individual enormity alone could have brought this city to its knees . . . and when the three converged, they displayed the potential to radically change this city as we know it today.

Those problems are critical:

— *Financial indebtedness* totaling over \$90 million as a result of a trio of landmark, tax-refund judgments against the city's commercial property assessing practices.

— *Uncontrolled school spending* estimated to run close to \$30 million, but more probably \$40 million this year, over budget because of the total absence of rational fiscal controls in the school department.

— *Proposition 2½* which will strip this city of approximately \$100 million in revenue from next year's budget.

Those problems — it seems like too small a word — total nearly \$230 million. Our flexible budget for this year is only around \$260 million — and that's the pre-Proposition 2½ figure.

How did we arrive at this point?

By a variety of roads:

— *Court Action* against generally accepted assessing practices which have been applied in every city and town in the Commonwealth, and which were ultimately ratified by the voters' passing the Classification Amendment in 1978.

— *Fiscal Autonomy* providing nearly complete financial control of a \$250 million corporation, the Boston School Department, to a part-time board with no financial accountability.

— *Justified Voter Frustration* with an archaic and nearly confiscatory property tax structure resulting in the Draconian Proposition 2½.

The bitter irony of the present crisis in the public sector is that it comes at a time of unprecedented prosperity in the private sector in this city.

But despite our best efforts are not out of the woods yet.

If the Council had authorized bonding of \$90 million to settle one-shot cost of the so-called Tregor settlements, and the city business community had helped market those bonds, that problem would have been resolved.

But the Council balked at a solution, choosing government by plebiscite instead of government by reason.

If the Tregor judgments — million of which are due by the end of this fiscal year — must be financed by the operating budget instead of bonding, then the city government broke.

Bonding is also key to a school department solution.

We can meet the school costs — to \$30 million by bonding for Tregor abatements, transferring existing Tregor \$18 million aside, committing the \$9.4 million due from the state, and the city absorbing the rest.

Without bonding, the school problem must be financed from the operating budget at the cost of other services — essential city services.

Even if bonding is accomplished once the school deficit exceeds \$100 million — as I anticipate it will — then those added costs must be carried forward into next year's budget and met.

That means that any increase in the school deficit must be added to the \$100 million we are already obligated to cut — if there is not relief from the State Legislature.

Don't look for much rationality in next year's budget.

Closing the police and fire departments is merely the tip of the iceberg. Next year's budget will represent absolute chaos.

We are working hard at achieving solutions to these problems. Efforts with the State Legislature continue, but until some resolution to the profound problems is made, the disruptions and the inconvenience continue.

These problems all stem from political issues; they should all be solved in the political arena before they become financial problems which threaten the city as we know it today.

Kevin H. White, Mayor

SUFFOLK FRANKLIN, MUTUAL MERGER

As expected, Banking Commissioner Gerald Mulligan has approved the merger of Boston's Suffolk Franklin Savings Bank and the Mutual Bank for Savings in Newton. Approval of the application came a few weeks after the commissioner heard testimony on the merger proposal, designed to create the state's largest thrift institution, with twenty-five offices and more than \$1 billion in assets.

Consistent with his advocacy of mergers as opposed to branching, Commissioner Mulligan said in his recent decision that the merger of the two institutions, "will produce a larger, more competitive institution with a branch network [better able] to serve the needs of its customers and to meet the existing vigorous competition within its SMSA."

The merger must be approved by the Federal Deposit Insurance Corporation. According to an FDIC spokesman, the application is pending review and will be forwarded to Washington following its fifteen-day comment period which ended May 1. Should all go smoothly, a decision on the merger could be expected four to six weeks later.

The consolidation is the first urban-suburban merger of its kind in the state, and other institutions are likely to follow suit. This week the commission will hold a public hearing on the proposed merger of the Boston Five Cents Savings Bank and the Atlantic Savings Bank in Chelsea. If approved, the resulting institution will be almost equal in asset size with the new mutual bank.

As noted in the commissioner's decision, "Although the new mutual bank will be a \$1 billion institution, it would control less than 25 percent of the thrift deposits within the SMSA. When commercial banks are added to those deposits, the new bank would be sixth in size and would control only 3.6 percent of all bank deposits within the SMSA."

The Commissioner also cited the high banks for their "satisfactory" community reinvestment ratings and concluded that the merger would be in the public interest and

in the interest of the depositors of both institutions. Community groups had also voiced support for the merger, stating that it would enhance the "affirmative lending" each bank had practiced in the past.

According to the merger plans, the new institution will operate under the Suffolk Franklin Charter, and will be known as the Mutual Bank for Savings, with each branch having a separate name, such as "Mutual Bank in Boston," or "Mutual Bank in Medford." Suffolk Franklin President Herbert Gray will become chairman and chief executive officer, and Mutual Bank President Keith Willoughby will become president of the combined institution.

The new bank will operate with a combined board of sixty-three trustees and 150 corporators. Those numbers will be reduced in stages, however, until the Board of Trustees is brought down to thirty-six.

The two boards of investment will also be combined temporarily to create a fourteen-member body, with eight from Suffolk Franklin and six from Mutual Bank. At the November meeting of the Board of Investment, the number will be reduced to twelve, including six from Suffolk Franklin, four from Mutual Bank, and two with rotating terms.

There is also a natural market for the merged institutions, Mr. Gray said. "It is a market that badly needs recognition of the fact that the future of the inner ring of suburbs and the future of the central city are inextricably entwined, a recognition which we hope to foster and demonstrate by our words and actions."

AIR QUALITY INDEX— SUMMER 1981

The quality of the air we breathe in Massachusetts is continually monitored year-round across the Commonwealth, and those measurements referred to as the Air Quality Index, are particularly important during hot summer days. In preparation for the coming summer months, the American Lung Association of Massachusetts has announced that the measurements

are being made available to newspapers, radio and television stations for inclusion in weather forecasts and weather-related features.

With the joint cooperation of the Lung Associations and the Division of Air and Hazardous Materials of the State Department of Environmental Quality Engineering, a daily reading of the levels of ozone and smog in the air and a forecast for the following day is made available to all the media. The readings come from ten monitoring stations located across the state and the data is translated into a scale and language that everyone can understand.

During the hot, sunny days of summer, the sun literally "cooks the air," transforming certain chemical pollutants into smog. On many of these days, smog levels can exceed federally set standards, sometimes by as much as 100 percent or 150 percent.

According to the Lung Association, over 760,000 Massachusetts residents now have symptoms of chronic lung impairment and thousands more are afflicted with heart disease. High levels of smog aggravate asthma, emphysema, heart disease, and other chronic conditions. However, air pollution can bring suffering to even healthy individuals. Smog can cause eye, nose, and throat irritation with resultant headaches and coughing. In addition, smog causes millions of dollars worth of damage to crops and vegetation, rubber products, painted surfaces, and fabric dyes.

We can all help to improve air quality. Keeping automobiles properly tuned, cutting down on the use of the family car, using public transportation and car pools, are only a few of the many ways citizens can improve air quality. Public awareness of air quality is all the more important because of this year's Clean Air Act reauthorization.

Further information on how to deal with air pollution problems and how to avoid them is available from the American Lung Association of Massachusetts, P.O. Box 427, Newton Upper Falls, MA 02164, or your local American Lung Association.

INFLATION GIVES NEW LOOK TO R.E.

There's no doubt about it — things are changing in the real estate industry and inflation can be tagged as the primary culprit.

"Inflation has changed not only the way we save and the way we spend, but the way we operate our business," said George Slye, president of the Greater Boston Real Estate Board.

Mr. Slye's remarks on "The New Real Estate, Where Are We Going?" came at a recent meeting of the Commercial Industrial Investment Division of GBREB's Brokers Institute. Although real estate isn't exactly a "new" business, Mr. Slye said, it is beginning to take on a new shape as it adapts to changes in finance, government, and the economy.

Attitudes toward real estate are changing, making it an attractive investment for those who would not have thought so otherwise, the vice-chairman of Spaulding and Slye explained. "Real estate has become a legitimate investment — when I was in school, it was a notch above horse racing."

The current "disarray" of the thrift industry, and its inability to offer a comparable return on investment has driven private and foreign investors into the real estate market, he said.

If you were a sultan in the Middle East, Mr. Slye explained, "There would be three things you could be sure of: one, that the plane on the runway is loaded with fuel, two that there is a pilot in the plane, and three, that you were bringing your money over to the United States to be invested," he said.

Even banks are investing in real estate, Mr. Slye said. Through their leeway statutes, institutions are allowed to invest a percentage of their deposits in non-banking activities, including real estate development.

"As the investment banking community loses (its infatuation) with paper and currency, real estate is becoming more attractive," he said. Companies handling pension funds are beginning to realize that they must invest their money in some-

thing that yields more than 7 percent.

Another challenge facing the industry is a result of "the collapse of public infrastructure." During the last thirty years, government was looked to for the solutions to many public problems, including housing and finance, Mr. Slye explained. However, that trend has since been reversed and today the private sector is expected to contribute to the public cause, Mr. Slye noted. "In a remarkable turn-around, the American taxpayer has turned things over to the private sector."

The rental housing market is also a target for future change, according to Mr. Slye. Even though a number of factors are already in place that allow the landlord rate increases, high inflation and a change in the traditional concept of return on investment, could cause the "Europeanization" of rental markets and an increase in condominiums.

Even though condominiums have in the past been looked upon as a possible solution to housing problems, human beings, "in their traditional animal fashion," have reverted to the "territorial imperative" and brought about condominium bans and squatters rights. "In traditional Massachusetts wisdom, our legislature, and city councils (are attempting) to shut down condo conversions," he said, adding that this is unfortunate because, "it is one major way for a community to expand its tax base."

Developments too are changing, the GBREB president said, pointing out that Boston is about to enter a short-term phase of overbuilding.

The lead time necessary to complete a project has, and will continue to lengthen. Although the Empire State Building had its first tenant occupying the building fourteen months after the project was announced, "Today it's unlikely that you would get the first permit in that amount of time," he said.

Financing for the bigger projects will also be different, Mr. Slye predicted. More loans will be based on equity, as banks are also becoming less and less enthusiastic about long-term mortgages, due to the increased cost of money. "We have attended the requiem mass for the

long term loan," he said. Money, predicted will continue to be expensive and will remain in the 15 to percent range.

The new real estate, Mr. Slye told the group, "Will not be like the courses you took in college. It will be exciting, dynamic, and different."

WANTED: MORE SUMMER JOB FOR YOUTHS

By Mayor Kevin H. White

Every neighborhood has Johnny Summertime. He's the teenager with a lot of time on his hands from late June to early September but not much money in his pocket... sometimes none at all.

He often gets bored in the summer, and you can see him hanging around the street corner with his friends, Tom, Jim, and Billy, and the others.

Neighbors tend to worry when they spot this group of teenagers starting to congregate.

But when you talk to Johnny one-on-one, you find out that he really is a good kid. Like the rest of them, he has his concerns. Like the rest of us, he has his goals and ambitions, even though they might not be clearly defined yet.

Johnny might tell you that his family is getting by financially, but just barely. Once in a while, when summer approaches, his mother suggests he find a summer job to help the family better meet its budget. He'll also talk about his sister, Mary, who is graduating this year and wants to go to college, but doesn't know how she'll swing it.

By the time you are through talking with Johnny, you'll understand how much a summer job would mean to him, and to his sister. You also hear his uncertainty about his or his sister's prospects of landing a job for the summer. He has probably told it will be tough and competitive "out there" this summer — and Johnny is right.

This year, because of federal and state budget cutbacks, summer jobs for young people will be tight. Because of this situation, it is crucial that private employers hire some

entially more young people for summer jobs than they have in the past.

I can't stress strongly enough how important it is for the spirit and economy of this city to have its youth be able to find jobs in the private sector. Employers who hire or youth this summer, who offer or teenagers this valuable work experience, will earn their city's highest praise.

Statistics emphasize our youth's need for employment help from the private sector. Figures show that federally financed, summer jobs have dropped from 8,300 last year to some 4,100 this summer. Some 500 more jobs will be generated by another city-operated program without federal funding.

Of the federally funded jobs, some 1,600 will be in Project YES, generated by the city's Employment and Economic Policy Administration (EEPA) for youths aged sixteen to nineteen. Many of these young people will be working for private sector employers who have agreed to pay 25 percent of their wages.

Another 2,500 federally funded jobs will be provided by the Summer Youth Employment Program, sponsored by EEPA and operated by Action for Boston Community Development (ABCD). These jobs are for Bostonians aged fourteen to nineteen, in such fields as health, maintenance, library work, and clerical work. In addition, the program offers a wide variety of educational and support services.

The Boston Summer Jobs Program, operated by the Boston Private Industry Council, will match more than 500 Boston high school students to unsubsidized jobs in the private sector this summer. This program will be done by PIC in conjunction with EEPA, the Chamber of Commerce and the Trilateral Council for Quality Education.

Businessmen interested in hiring youths under this PIC program may call 742-4550.

In total, the city-sponsored summer jobs for young people number 600. The number of young persons Boston seeking jobs for the summer is estimated at 21,000.

What this means is that many of the city's young people, teenagers

who want to work and would do a good job if given a chance, will be turned down — unless the private sector affords them the opportunity. More summer jobs are needed from business than ever before.

When enough jobs are available, there will be no reason to wonder rhetorically why Johnny can't work. He can — and he wants to!

CONSIDERING SPRING IMPROVEMENTS?

Before you hire anyone to make repairs on your home, get a copy of the "Massachusetts Home Improvement Contract." Do not sign any contract until you understand every term and all oral promises are in writing.

Here are ten things you should do:

1. Be sure you get three written estimates of work to be done.

2. Get the name, address, and telephone number of the contractor.

3. Ask for references from other people the contractor has done work for; call these people; and find out if they are satisfied with his work.

4. Have the contractor give you, in writing, exactly what work is to be done, what materials will be used, inform you as to whether used or rebuilt materials will be used.

5. Make sure that the contractor's work is guaranteed for a reasonable period of time. Have the contractor specify the time period during which he expressly agrees to repair any defects at no added cost to you.

6. Agree, in writing, how the contractor is to be paid. Be sure you get receipts for any deposits or other monies paid. If the job is a large one, consider a system of progressive payments, whereby the contractor gets a percentage of the money when specified parts of the job are completed. Consider an agreement which allows you to hold off on the last payment until all work is properly completed. The greatest problem with home improvement contracts, in the experience of the Boston's Consumers' Council, is failure to complete work after money is given.

7. Specify the date by which the contractor is to start work, and the date by which work is to be completed.

8. If a local building permit is required for the work you are having done, make sure the contractor obtains one.

9. All electricians, plumbers, (building contractors) are licensed by the state. Ask to see their licenses. You may call the state offices at the numbers below to verify this.

To file a complaint against a plumber, call 727-3046.

To file a complaint against an electrician, call 727-3050.

Building contractors are licensed by the city or town where their business is located.

City of Boston Licensing Board
536-4170.

10. Have the contractor write into the agreement the name of the company which insures him or his workers for any injuries or damage that might occur in the course of the work being done.

Remember that you can make changes and adjustments in the contract if the need arises, even after the agreement has been signed. But make sure that any changes are made in writing and that both you and the contractor fully understand and agree on the changes. If you do make changes, the price may change also. Be sure such price changes are agreed upon in writing.

Once a contract is agreed to, the contractor is held to its terms and price. You do not have to give him any additional money or agree to extend the completion date.

Cancellation of a Contract

Any contract signed in your home for work costing \$25 or more may be cancelled by you in writing, within three business days.

If you have any questions, you may contact the Boston Consumers' Council at 182 Tremont Street, Boston, Massachusetts 02111; telephone (617) 725-3320.

Before you make the last payment you have the right to have the work inspected. It may be a worthwhile investment to hire another contractor to do this.

MODERN TECHNIQUES USED IN SCIENCE MUSEUM EXHIBIT

The making of an exhibit, "Copan—Ancient City of the Maya," at Boston's Museum of Science demonstrates the contemporary approach to exhibits production.

The more than 150 artifacts borrowed from the Peabody Museum, Harvard University, under its unique collection-sharing program, could have been set on shelves with identifying labels. "Head of a man, jade," one label could have read, and "Corn grinder," another.

Instead the museum uses the artifacts to explore Maya culture as it was experienced at Copan, a once major city in Honduras. In the process, the exhibit includes a glimpse of archaeology because that science provides the only way people now have of deciphering a civilization that disappeared long before the Spanish arrived.

Several atmospheric touches set the tone. At the entrance a curtain of splashing water and a recording of rain and bird sounds suggest the tropical locale in which the Maya lived. A huge photo mural showing part of a temple with hieroglyphic stairway and of a ballcourt gives the viewer an impression of standing in Copan's center. Visitors walk under a corbeled arch at one side of the exhibit area. That arch was typical of Maya construction. Color photos of living Maya at the Market place and at home are reminders of the continuity of the Maya people and the transitory nature of cultural achievements.

Among the Maya's accomplishments were counting and writing. An explanation of the basic bar-and-dot combinations to express numbers is reinforced when visitors try computer exercises. To help visitors understand writing, the inscription for Copan, a hieroglyph is analyzed. (The name of the city includes an image of a variety of leaf-nosed bat, native to Central America, and the sign for water.) Museum visitors are challenged to find the glyph on carvings seen elsewhere in the exhibit.

Visitors also scratch rock specimens to discover why one kind was used for sculpture, another, for

weaponry. They learn how far the Maya of Copan had to walk in order to obtain certain necessities, such as obsidian, which made a hard, cutting tool.

The Peabody's Museum's unique collection-sharing program is supported by the National Endowment for the Humanities. The Museum of Science is the first of nine museums scheduled to mount exhibits based on the Peabody's collections.

The teacher walked into the noisy classroom, slapped his hand on the desk and ordered sharply, "I demand pandemonium." The class quieted down at once.

"It isn't what you ask," he bragged later in the teacher's lounge. "It's how you ask for it."

EDIC OFFERS SPACE FOR INDUSTRY

Realizing the tremendous need for a comprehensive listing of potential industrial land for expanding and relocating firms, EDIC/Boston has compiled such a list to assist industrial development in Boston.

While available land has been scarce in the city, EDIC/Boston set out to determine just how much land was left to develop. EDIC/Boston's real estate development staff has identified some sixty-three publicly and privately owned sites, consisting of 250 acres of land in addition to the 150 acres in EDIC/Boston's industrial parks.

Five of these sites contain over 15 acres of land and most are 1.5 to 5 acres in size. In addition, 3.3 million square feet of available building space has been located.

With this information in hand, EDIC/Boston has begun to meet with expanding firms, developers, realtors, and community-based development organizations to discuss new industrial development possibilities on the sites.

Persons interested in available sites should contact Marilyn Swartz Lloyd or Dan Fishbein at EDIC/Boston—617-725-3342.

SHIP TOURS VOLUNTEERS NEEDED

The National Park Service at Charlestown Navy Yard is recruit volunteers to help give tours aboard the USS "Casin Young DD793." She is a WWII destroyer that is being refurbished by the p service and will open to the public on June 27. Anyone interested in giving tours of the ship, talking about life on a destroyer, and the role of a destroyer in combat, may come to a meeting on May 16 at Charlestown Navy Yard (Home "Old Ironsides") at 9 a.m. (0900 N Time) in Building 5, the Hull Room. For more information, call the office of public affairs at 242-5663.

FEDERAL LOAN MANUAL AVAILABLE

A comprehensive single source "Banker's Guide to Federally Guaranteed Loan Programs" has been published by the Commercial Lending Division of the American Bankers Association.

Indexed by government agencies, the 147-page manual covers eight programs in eleven areas: business and commerce, agriculture, community and regional development, energy, housing, transportation, health, disaster assistance, international affairs, education, and environmental quality.

The appendix of the book contains a chart of all the programs with maximum interest rate, loan term, loan amount, percentage loan guaranteed, plus the average loan size, agency guarantee level, and the loan amount guaranteed for fiscal year 1979.

Copies of the "Banker's Guide to Federally Guaranteed Loan Programs" are available from the American Bankers Association, Order Processing Department, 1100 Connecticut Avenue, N.W., Washington, DC 20036. The catalog number, which should be included with all orders, is 168800. Cost of the publication is \$16 each for members; \$20 for nonmembers.

FIRE DEPARTMENT ORDERS

May 8.

General Order No. 37

II. GENERAL ORDER RESCINDED

Due to a "change in circumstances," General Order No. 28, dated April 10, 1981, and the provisions of General Order No. 31, dated April 1981, and General Order No. 32, dated April 1981, pertaining to termination notices, are hereby rescinded.

Affected members should contact the district chief in the district where their company is located for assignments.

In the case of a single company being deactivated, they should contact Engine Company 2 to District 11 and Engine Company 50 to District 3.

Company commanders shall utilize detailed members of deactivated companies to balance their company group strengths.

MBTA BOYLSTON STATION STANDPIPE

The existing 4-inch dry standpipe in Boylston MBTA Station is being removed temporarily as of 0800 hours, May 7, 1981. It will be replaced with a 6-inch standpipe.

In the event of a fire in Boylston Station, DO NOT hook up to Siamese at either kiosk until further notice.

IV. COMPUTERIZED ALARM ASSIGNMENT SYSTEM

The following changes shall be made in AAB:

Box 13-3814—New installation: Housing for derly, 63 Summer Street. Attention: Engines 1, 49, 53; Ladders 28, 16, District 10. Company commanders will add the above to their assignment cards. The circuit number will be announced when the box is installed.

Box 14-1335—New installation: 8 Ashburton Place. Attention: Engines 4, 8, 10; Ladders 24, Rescue 1; District 3, Division 1. Add to first alarm slate at Patrol Desk. Company commanders will add the above to their assignment cards. The circuit number will be announced when the box is installed.

V. HAZARDOUS BUILDING

The building located at 1 Ruthven Park, District Nine, is unsafe for fire fighting operations.

There are numerous openings in floors and stairways are unsafe.

Fire Fighting personnel shall use extreme caution during fire fighting operations in this building. This building has been posted.

May 15.

General Order No. 39

I. GENERAL ORDER RESCINDED

Due to a "change in circumstances," General Order No. 31, dated April 17, 1981, Termination Notices, is hereby rescinded.

II. RESIGNATION

The following-named member resigned from his position of fire fighter, 0800 hours, May 11, 1981:

Fire Fighter Jerome C. McNeil, Engine Company 42.

III. TRANSFERS

The following transfers will become effective 0800 hours, May 20, 1981:

Fire Captain William P. McDermott, from Engine Company 53, to Personnel/Medical.

Fire Lieutenant Robert J. Corbo, from Engine Company 39, to Personnel/Medical.

Fire Lieutenant Leo J. Fama, from Fire Prevention to Personnel/Medical.

Fire Lieutenant Charles E. McCarthy, from Ladder Company 16, to Personnel/Medical.

Fire Fighter Frederick V. Ahern, from Training and Research, to Personnel/Medical.

Fire Fighter Daniel P. Duffy, from Engine Company 24, to Personnel/Medical.

Fire Fighter James D. Ealey, from Engine Company 3, to Personnel/Medical.

Fire Fighter Walter F. Ginnetty, from Engine Company 33, to Personnel/Medical.

Fire Fighter Joseph E. Hughes, Jr., from High Pressure, to Personnel/Medical.

Fire Fighter Eugene H. King, from Engine Company 33, to Personnel/Medical.

Fire Fighter Robert L. Mayhew, from Engine Company 2, to Personnel/Medical.

Fire Fighter James T. McGarry, from Engine Company 51, to Personnel/Medical.

Fire Fighter Robert A. McGonagle, from Engine Company 3, to Personnel/Medical.

Fire Fighter Frederick H. Metts, from Engine Company 51, to Personnel/Medical.

Fire Fighter Joseph L. Mirabella, from Engine Company 56, to Personnel/Medical.

Fire Fighter Raymond J. Torsney, from Lighting Plant, to Personnel/Medical.

Fire Fighter John J. Farley, from Engine Company 32, to Personnel/Medical.

Fire Lieutenant Paul F. O'Brien, from Personnel/Medical, to Engine Company 22.

IV. RESERVE APPARATUS

It has come to the attention of this office that reserve apparatus in various quarters is not being maintained according to Rules and Regulations.

Company commanders are referred to Rule 12.3, Rule 16.3 and comply when applicable.

May 19.

General Order No. 40

BOARD OF MERIT

The Board of Merit, consisting of the Fire Commissioner/Chief of Department and the Deputy Fire Chiefs, has considered all meritorious acts referred to it for the year 1980. After careful consideration and study, the board submitted the following recommendations which are hereby approved by the Fire Commissioner/Chief of Department.

1. Case of Fire Fighter Daniel J. Chisholm, Engine Company 18.

On January 5, 1980, the department responded to Still/Box 3459, Incident 899, at 2003 hours for a fire in a building at 1953 Dorchester Avenue.

Upon arrival of Engine Company 18, first due company, members observed an off duty member, Fire Fighter Daniel J. Chisholm, Engine Company 18, carrying a victim from the fire building.

At approximately 2000 hours on this date, Fire Fighter Chisholm, while driving on Dorchester Avenue, came upon the fire scene and was informed by persons there that a man was still inside in the second-floor apartment. After ascertaining that an alarm for the fire had been made, he entered the burning structure and made his way through a heavy smoke condition to the second floor and made a search of the apartment until he found an eighty-one-year-old man, Joseph McManus, who had

become completely disoriented and unable to escape from the rapidly advancing fire.

Fire Fighter Chisholm carried the victim, Mr. McManus, down the stairway and outside to the safety of the street.

Fire Fighter Chisholm was treated for exhaustion at the scene, as he performed this feat without the aid of respiratory or other protective equipment because he was off duty at the time he arrived on the scene of the incident.

The Fire Commissioner/Chief highly commended Fire Fighter Daniel J. Chisholm, Engine Company 18, in General Order No. 15 of 1980 for the manner in which he conducted himself at extreme personal risk while performing this rescue.

The board recommends that Fire Fighter Daniel J. Chisholm, Engine Company 18, be awarded the Walter Scott Medal for Valor.

2. Case of Fire Fighter Joseph F. Davies, Aide to District 4.

During the day tour of duty on January 31, 1980, Acting District Fire Chief Jeremiah J. Donovan, District 4, was having his lunch in his office when a piece of food became lodged in his throat and blocked his windpipe. After making a few attempts to dislodge the objection which was choking him, he went into the kitchen area seeking assistance.

Upon entering the kitchen, Fire Fighter Joseph F. Davies, aide to District 4, quickly became aware of Acting Chief Donovan's predicament and immediately performed the Heimlich maneuver which successfully dislodged the food on the first attempt.

Both Lieutenant Robert Cashman and Fire Fighter Stephen Wong, Engine Company 7, both E.M.T.s, were present and witnessed the perilous condition of Acting Chief Donovan and the prompt action of Fire Fighter Davies which undoubtedly saved the chief's life.

The Fire Commissioner/Chief commended Fire Fighter Joseph F. Davies, aide to District 4 in General Order No. 15 of 1980.

The board recommends that Fire Fighter Joseph F. Davies, aide to District 4, be awarded the Distinguished Service Award.

3. Case of Fire Fighter Patrick F. Lee, Engine Company 2.

On February 1, 1980, at 0255 hours, Engine Company 2, Ladder Company 19, and District 6 were ordered by Fire Alarm to respond to Day Boulevard and O Street, South Boston, for a "man in the water."

Upon arrival of the companies at the scene, members observed a man hanging on to the pipe rack support of a submerged pickup truck approximately 100 feet from the shore.

Fire Fighter Patrick F. Lee, Engine Company 2, immediately picked up a life preserver with line attached and entered the subfreezing water in an attempt to rescue the victim. When Fire Fighter Lee reached the man, one Oscar Acosta, he reassured him that he was safe and then carried him into shallow water where Fire Lieutenant Charles Graul, Fire Fighters Charles McNally and William Robinson, all of Ladder Company 19, had waded to assist Fire Fighter Lee in the rescue.

The meritorious act was performed during extreme weather conditions, air temperature at 8°F, water temperature at 28°F, and wind chill factor at -20°F and these members had their clothing freeze upon emergence from the water.

(Continued on next page)

FIRE DEPARTMENT ORDERS

(continued from previous page)

Because Fire Fighter Patrick F. Lee, Engine Company 2, did enter the subfreezing waters of Pleasure Bay to perform rescue operations at extreme personal risk to his life, health and personal safety and by so doing did save Mr. Acosta from death by drowning or the effects of hypothermia and because Fire Fighter Lee's distinguished actions at this incident have brought great credit upon himself and the Boston Fire Department in the highest traditions of the Boston Fire Department, the Fire Commissioner/Chief highly commended Fire Fighter Patrick F. Lee, Engine Company 2, in General Order No. 17 of 1981.

The board recommends that Fire Fighter Patrick F. Lee, Engine Company 2 be awarded the Patrick J. Kennedy Medal of Honor.

4. Case of Acting Fire Lieutenant Gerard F. Lucas, Ladder Company 7 (Detailed from Engine Company 24).

On Sunday, March 2, 1980, at 0143 hours, Box 1741 was struck for an alarm at 18 Humphreys Street.

Ladder Company 7, the first arriving ladder company, found fire showing on the second floor with heavy smoke issuing from the second and third floors.

Upon arrival, members of Ladder Company 7 were informed of people trapped on the third floor. Under directions of Acting Fire Lieutenant Gerard F. Lucas (detailed from Engine Company 24), members raised a ladder to the third-floor, rear porch.

Acting Fire Lieutenant Lucas and members ascended the ladder and commenced a search for victims. In his search, he found a woman in the third-floor rear room and removed her to the rear porch where she was taken to the street via rear stairway.

Acting Fire Lieutenant Lucas then proceeded down a hallway toward the front of the building where he found an unconscious man on the floor near the front of the apartment and removed him to safety on the rear porch where he was removed to the street and taken to the Boston City Hospital.

Although wearing respiratory protection, Acting Fire Lieutenant Lucas was subjected to intense heat and physical exhaustion in effecting these rescues.

Because of the quick actions of Acting Fire Lieutenant Gerard Lucas, at great personal risk to himself, the Fire Commissioner/Chief highly commended him in General Order No. 18 of 1980.

The board recommends that the name of Acting Fire Lieutenant Gerard F. Lucas, Ladder Company 7, be placed on the Roll of Merit.

5. Case of Fire Fighter James M. Cullity, Engine Company 50.

On January 19, 1980, at White Cliffs Restaurant, Northboro, a member of the New England Ceramic League Board of Directors, Francis Fridell, was stricken with a heart attack.

Fire Fighter James M. Cullity of Engine Company 50 gave him CPR and worked on him for over half an hour while waiting for an ambulance to arrive. Mr. Fridell was kept alive by the outstanding and heroic efforts of Fire Fighter Cullity.

The Fire Commissioner/Chief highly commended Fire Fighter James M. Cullity of Engine Company 50 in General Order No. 26 of 1980.

The board recommends that Fire Fighter James M. Cullity of Engine Company 50 be awarded the Distinguished Service Award.

6. Case of Fire Fighter John P. Carey, Engine Company 12, Fire Fighter Joseph M. Connolly, Engine Company 18.

On April 17, 1980, Box 1767 was struck for a fire at 8 Chamblat Street, Roxbury.

Upon arrival of District Fire Chief Nino Tramotozzi, heavy fire was showing inside the enclosed front porch making headway through the roof of the porch. A neighbor advised him of an elderly woman residing there alone.

Ladder Company 4 was immediately ordered to make a search of the fire building. Fire Fighter John P. Carey of Engine Company 12 and Fire Fighter Joseph M. Connolly of Engine Company 18 (detailed to Ladder Company 4) teamed up to make a search of the second floor. The fire had reached the second floor causing intense heat and smoke on the second and third floors. Fire Fighter Carey and Fire Fighter Connolly searched various rooms before finding the woman unconscious on the floor of a rear bedroom.

Fire Fighter Carey then removed his mask and opened the bypass valve to full flow and placed it on the woman. Both fire fighters then picked the woman up and carried her to safety via the rear stairs due to the impassable condition of the front stairs engulfed in flames.

The diligent actions of Fire Fighters Carey and Connolly were performed before ventilation and operation of lines had taken place which resulted in added time and probably saved the woman's life.

The Fire Commissioner/Chief highly commended Fire Fighter John P. Carey of Engine Company 12 and Fire Fighter Joseph M. Connolly, Engine Company 18, in General Order No. 30 of 1980.

The board recommends that the names of Fire Fighter John P. Carey, Engine Company 12 and Fire Fighter Joseph M. Connolly, Engine Company 18, be placed on the Roll of Merit.

7. Case of Fire Fighter Robert B. MacKinnon, Engine Company 3.

Congratulations have been extended to Fire Fighter Robert B. MacKinnon, Engine Company 3, in receiving an award as a National Father of the Year.

Because of a daughter's love for her father and her desire to let the nation know her feelings, her letter of admiration was well-received by the judges for a most coveted award.

Special praise to daughter Amy for her thoughtfulness and initiative in presenting her father as one of the greatest.

The Fire Commissioner/Chief commended Fire Fighter Robert B. MacKinnon, Engine Company 3 in General Order No. 35 of 1980 for being selected as a Father of the Year, reflecting great honor for the Boston Fire Department and its members.

The board recommends that Fire Fighter Robert B. MacKinnon of Engine Company 3 be awarded the Distinguished Service Award.

8. Case of Fire Fighter John J. Harrison, Engine Company 21; Fire Fighter Paul J. Spacco, Engine Company 17; Fire Fighter Lawrence F. Rocci, Engine Company 17; Fire Fighter Timothy T. McGillicuddy, Engine Company 12.

On July 26, 1980, at 0125 hours, an alarm was struck for a fire at 65 Stoughton Street,

Dorchester. The first arriving companies to the street-level store with apartments was fully involved in fire.

Fire Fighter John J. Harrison of Engine Company 21 made his way to an apartment and using his back and shoulders forced open. This entry was made more difficult by an unconscious male propped against the door. Fire Fighter Harrison removed the victim from the room and passed him to Fire Fighter Spacco of Engine Company 17 who carried him to the street. Fire Fighter Harrison continued search and found an unconscious woman in the rear bedroom and removed her to the street.

Fire Fighter Lawrence F. Rocci, Engine Company 17 and Fire Fighter Timothy McGillicuddy, Engine Company 12, carried out the search, finding an eight-month-old child and a two-year-old child. They performed mouth-to-mouth resuscitation while removing the two children to the street.

Because all these rescues were carried out under extreme heat and smoke conditions before ventilation was performed and quick actions of these men undoubtedly saved these lives, the Fire Commissioner/Chief commended Fire Fighters John J. Harrison, Paul J. Spacco, Lawrence F. Rocci, and Timothy McGillicuddy in General Order No. 60 of 1980.

The board recommends that the names of Fire Fighter John J. Harrison, Engine Company 21; Fire Fighter Paul J. Spacco, Engine Company 17; Fire Fighter Lawrence F. Rocci, Engine Company 17; Fire Fighter Timothy McGillicuddy, Engine Company 12, be placed on the Roll of Merit.

9. Case of Fire Fighter (Arson Inspector) George W. Cameron, Fire Prevention Division.

Fire Fighter (Arson Inspector) George W. Cameron, Fire Prevention Division, is highly commended for his diligent investigation for many months on his own time relative to a arson crime dismissed by the court due to nonidentification by the witness.

Disappointed by this decision, Fire Fighter (Arson Inspector) Cameron conducted a intense investigation bringing forth enough evidence to warrant a new hearing which resulted in a conviction of first degree murder and a life imprisonment sentence to the arson so charged.

The Fire Commissioner/Chief commended Fire Fighter (Arson Inspector) George W. Cameron, Fire Prevention Division, for his extreme efforts in bringing justice to a despicable crime which plagues our profession, in General Order No. 62 of 1980.

The board recommends that Fire Fighter (Arson Inspector) George W. Cameron, Fire Prevention Division, be awarded the Distinguished Service Award.

10. Case of Fire Lieutenant Edward J. Callahan, Ladder Company 26.

On October 13, 1980, Box 1364 was struck for an alarm of fire at 19 Myrtle Street which resulted in six alarms. Three extra ladder companies were requested by the Deputy Chief because of the life hazard involved.

Ladder Company 26, one of the extra companies under the direction of Fire Lieutenant Edward J. Callahan, reported to the Deputy Chief that a charge and was informed of a man trapped in a room on the seventh floor.

While his company was positioning the aerial ladder for other rescue operations

Lieutenant Callahan ascended the interior stairway through heavy black smoke and heated gases building up on floors three through seven.

Fire Lieutenant Callahan located the elderly man on the seventh floor, distraught and unable to walk more than in a shuffle. As there were no fire escapes or ladders immediately available, Fire Lieutenant Callahan immediately placed his gas mask facepiece on the man and led him down the interior stairway through heavy smoke and gases to the first floor where he was assisted by another fire fighter. Fire Lieutenant Callahan then collapsed on the street and was taken to the Mass. General Hospital where he was admitted and treated for severe smoke inhalation and burns to the face and lungs.

Because of his quick action and dedication to duty, subjecting himself to intense heat and physical punishment, resulting in a life-saving effort, the Fire Commissioner/Chief highly commended Fire Lieutenant Edward J. Callahan, Ladder Company 26, in General Order No. 90 of 1980.

The board recommends that Fire Lieutenant Edward J. Callahan, Ladder Company 26, be awarded the John E. Fitzgerald Medal for the Most Meritorious Act.

Case of Fire Fighter Richard T. Doyle, Ladder Company 10, Fire Fighter David W. Joseph, Ladder Company 10.

On December 16, 1980, Ladder Company 10 responded to 796 Centre Street, Jamaica Plain, for a cardiac arrest. The patient, a polio victim, was being sustained by a chest suction device to expand the lungs.

Upon advice of the B.C.H. Emergency Medical team, led by Technician John Healey, immediate transportation to the hospital was necessary. The chest suction device, run by electricity and batteries, had to be transported with the patient and switched over from electrical power to batteries.

After being informed that the battery cables were burned out, leaving only the electrical system operable, Fire Fighters Richard Doyle and David Joseph of Ladder Company 10, utilizing their knowledge, quickly disconnected the burned cables, taped them with electrical tape, risking possible injury to themselves from acid explosion made the proper transfer of the cables from house current to battery power.

The Fire Commissioner/Chief highly commended Fire Fighters Richard T. Doyle, and David W. Joseph, Ladder Company 10, in General Order No. 90 of 1980, for their actions in a life-saving effort.

The board recommends that Fire Fighter Richard T. Doyle and Fire Fighter David W. Joseph, Ladder Company 10, be awarded the Distinguished Service Award.

May 19.

General Order No. 41

ANNUAL AWARDS LUNCHEON

The Annual Awards Luncheon of the Boston Fire Department will be held Friday, May 22, 1981, at Florian Hall.

PROGRAM

30 hours— National Anthem sung by Fire Lieutenant Frank Bonner, Retired

Invocation, Boston Fire Department Chaplain Rev. John E. Barclay

Luncheon

Greeting by President

Fire Fighter Thomas W. Matthews, Boston's Firemen's Relief Fund

Master of Ceremonies

Fire Department Chemist

Edward V. Clougherty

Presentation of American Legion "Medal of Valor"

Presentation of "Distinguished Service Award" to

Fire Fighter Joseph F. Davies, Aide to District 4 by District Fire Chief Jeremiah J. Donovan

Fire Fighter James M. Cullity, Engine Company 50 by District Fire Chief Walter J. Cameron

Fire Fighter Robert B. MacKinnon, Engine Company 1 by Daughter Amy

Arson Inspector George W. Cameron, Fire Prevention Division by District Fire Chief Paul V. McCarthy

Fire Fighter Richard T. Doyle, Ladder Company 10 by Deputy Fire Chief John C. Kilroy

Fire Fighter David W. Joseph, Ladder Company 10 by Deputy Fire Chief John C. Kilroy

Presentation of "Roll of Merit Award" to

Acting Fire Lieutenant Gerard F. Lucas of Engine Company 24 by Deputy Fire Chief James M. Finn

Fire Fighter John P. Carey, Engine Company 12 by Deputy Fire Chief John C. Kilroy

Fire Fighter Joseph M. Connolly, Engine Company 18 by Deputy Fire Chief John C. Kilroy

Fire Fighter John J. Harrison, Engine Company 21 by Deputy Fire Chief John R. Harrison

Fire Fighter Paul J. Spacco, Engine Company 17 by Deputy Fire Chief John R. Harrison

Fire Fighter Lawrence F. Rocci, Engine Company 17 by Deputy Fire Chief John R. Harrison

Fire Fighter Timothy T. McGillicuddy, Engine Company 12 by Deputy Fire Chief John R. Harrison

Presentation of "Patrick J. Kennedy Medal" to

Fire Fighter Patrick F. Lee, Engine Company 2 by District Fire Chief Stephen F. McMahon

Presentation of "Walter Scott Medal" to

Fire Fighter Daniel J. Chisholm, Engine Company 18 by Deputy Fire Chief Joseph M. Clasby

Presentation of "John E. Fitzgerald Medal for Most Meritorious Act of 1980" to

Fire Lieutenant Edward J. Callahan, Ladder Company 26 by Fire Commissioner/Chief George H. Paul

Medal winners and Roll of Merit recipients will be excused from duty from 0800 hours, May 22, 1981, to 0800 hours, May 25, 1981.

The above members will wear regulation uniform, sack coat and white gloves.

The Relief Fund Office will be closed all day May 22, 1981.

ANNUAL BALL

The 102nd Annual Ball of the Boston Fire Department will be held at 2000 hours, Saturday, May 23, 1981, at the Park Plaza Hotel, Boston.

The Fire Commissioner/Chief and the officers of the Relief Fund have given considerable time and thought in preparing a program that will be interesting and enjoyable to all. Insofar as the proceeds from this affair are used for the assistance of department members, past and present, the Fire Commissioner/Chief urgently requests all off-duty members to attend this function. It is your organization. Help support it.

Admission will be by ticket only.

Program — 2000 hours, dancing; 2100 hours, Grand March, National Anthem; 2115, drawing; 2130, entertainment, Galen's "Big Band" and Fred Cook Band.

The Grand March will be under the direction of Fire Department Chemist Edward V. Clougherty. The Rifle Honor Guard will be under the direction of the Floor Marshal Carl F. Cuqua, Training and Research Division.

The Rifle Honor Guard will be excused from 1800 hours, May 23, 1981, to 0800 hours, May 24, 1981.

POLICE DEPARTMENT ORDERS

April 24.

Personnel Order No. 81-96

The following reassignments are hereby ordered, effective on the dates listed below.

Sergeant Philip J. O'Neil, Id. 4068, from District A (days), to Operations (days) — 4-22-81.

Sergeant James J. Sweeney, Id. 4220, from Operations (nights), to Personnel Division, Medically Incapacitated Section (nights) — 4-29-81.

Police Officers:

Joseph P. McLean, Id. 6835, from District A (nights), to Personnel Division, Medically Incapacitated Section (nights) — 4-29-81.

Thomas R. Mitchell, Id. 6871, from District A (nights), to Personnel Division, Medically Incapacitated Section (nights) — 4-29-81.

Eugene Simpson, Id. 6146, from Personnel Division, Medically Incapacitated Section (days), to BAS, Licensing Unit — 4-27-81.

(Continued on next page)

POLICE DEPARTMENT ORDERS

(continued from previous page)

Robert Buccafusca, Id. 6426, from Medically Incapacitated Section (nights), to District B (nights) — 4-23-81.

Michael Flemmi, Id. 6334, from District B (nights), to Emergency Service Unit (nights) — 4-29-81.

Thomas Canavan, Id. 6581, from District B (days), to Harbor Patrol Unit (days) — 4-29-81.

Walter H. Suprey, Id. 4347, from District C (days), to District D (days) — 4-29-81.

Donald E. Carter, Id. 6584, from Planning and Research (days), to Personnel Division, Medically Incapacitated Section (days) — 4-22-81.

Detective Laura McCottrell, Id. 6916, from District B (days), to Personnel Division, Medically Incapacitated Section (days) — 4-22-81.

Police Officer Francis M. McHowell, Jr., Id. 4497, from Management and Budget, Computer Operations (days), to District E (days) — 4-10-81 (amending Personnel Order 81-75).

April 30.

Personnel Order No. 81-99

It is with deep regret that the Police Commissioner announces the death of Sergeant Edward R. McHale, Id. 5010, on Wednesday, April 29, 1981. At the time of his death, Sergeant McHale was assigned to the Medically Incapacitated Section of the Personnel Division. He served most of his career with the Tactical Patrol Force.

April 30.

Personnel Order No. 88-100

The following reassignments are hereby ordered, effective on the dates listed below.

Police Officers:

Charles J. Bean, Id. 4274, from District C (days), to Personnel Division, Medically Incapacitated Section (days) — 4-29-81.

Ronald A. Munroe, Id. 6236, from District A (nights), to Personnel Division, Medically Incapacitated Section (nights) — 4-29-81.

Daniel Jacobs, Id. 3673, from District A (days), to Personnel Division, Medically Incapacitated Section (days) — 4-29-81.

Saul Chajmowicz, Id. 7431, from District A (nights), to Personnel Division, Medically Incapacitated Section (nights) — 4-29-81.

Joseph C. Joyce, Id. 4335, from District A (nights), to Personnel Division, Medically Incapacitated Section (nights) — 4-29-81.

Robert E. McCarthy, Id. 5919, from District A (days), to Personnel Division, Medically Incapacitated Section (days) — 4-29-81.

Angelo DiBari, Id. 4388, from District A (days), to Personnel Division, Medically Incapacitated Section (days) — 4-29-81.

Robert Pimental, Id. 6782, from District A (nights), to Personnel Division, Medically Incapacitated Section (nights) — 4-29-81.

Delores T. Ford, Id. 7334, from District D (nights), to Personnel Division, Medically Incapacitated Section (nights) — 4-29-81.

Francis J. Ridings, Id. 4803, from District D (nights), to Personnel Division, Medically Incapacitated Section (nights) — 4-29-81.

Joseph A. Saia, Id. 6706, from District D (nights), to Personnel Division, Medically Incapacitated Section (nights) — 4-29-81.

Andrew Warren, Id. 4044, from District D (days), to Personnel Division, Medically Incapacitated Section (days) — 4-29-81.

Joseph Browning, Id. 1521, from Personnel Division, Medically Incapacitated Section (nights), to District B (nights) — 3-26-81.

William D. Mahoney, Id. 6535, from Personnel Division, Medically Incapacitated Section (days), to MOP, Mounted Unit (days) — 4-30-81.

William E. O'Connor, Id. 6683, from Personnel Division, Medically Incapacitated Section (nights), to District B (nights) — 5-1-81.

John E. Giacobozzi, Id. 3810, from Personnel Division, Medically Incapacitated Section (days), to Planning and Research (days) — 4-29-81.

John E. Miller, Id. 0660, senior building custodian, from District E (days), to Personnel Division, Medically Incapacitated Section (days) — 4-29-81.

Dorothea H. Lee, Id. 9110, school traffic supervisor, from District E (days), to Personnel Division, Medically Incapacitated Section (days) — 4-29-81.

May 1.

Personnel Order No. 81-102

It is with deep regret that the Police Commissioner announces the death of Police Officer Joseph Rydings, Id. 5526, assigned to the Medically Incapacitated Section of the Personnel Division, on Friday, May 1, 1981. Officer Rydings served most of his career with the Traffic Division, and later years, with the Hackney Carriage Unit.

May 11.

Personnel Order No. 81-103

It is with deep regret that the Police Commissioner announces the death of Police Officer Donald L. Foley, Id. 5534, on Friday, May 8, 1981.

Officer Foley was appointed to this department on October 25, 1956, and served almost his entire career in District D.

May 11.

Personnel Order No. 81-104

The following reassignments are hereby ordered on the dates listed below.

Sergeant-Detective Arnold R. White, Id. 4483, from G.I.U., B.I.S. (nights), to Personnel Division, Medically Incapacitated Section (nights) — 5-13-81.

Police Officer Angelo DiBari, Id. 4388, from Personnel Division, Medically Incapacitated Section (days), to District A (days) — 4-30-81.

Police Officer Michael W. Feeney, Id. 6162, from Personnel Division, Medically Incapacitated Section (days), to District C (days) — 5-12-81.

Police Officer Pamela Rose Smith, Id. 8328, from Training and Education (days), to Personnel Division, Extended Leave Section (days) — 5-25-81.

Police Officer Thomas G. Shone, Id. 1284, M.O.P. (nights), to Personnel Division, Medically Incapacitated Section — 5-13-81.

Police Dispatcher, Paul E. Newcomb, Id. 1808, from Computer Operations Unit, Management and Budget Section (nights), to Personnel Division, Extended Leave Section (nights) — 5-13-81.

RETIREMENTS

March 31, 1981

To the Auditor.

Applications for retirement of the following names have been received, to be effectively accordance with sections 5, 6, 7, and 11 chapter 32, G. L., as amended.

ASSESSING DEPARTMENT

Eleanor Millar, clerk.

BOSTON HOUSING AUTHORITY

Edward Hunt, laborer.

Walter Kilgallen, laborer.

George Mahoney, attorney.

BOSTON REDEVELOPMENT AUTHORITY

George Stephen, project designer.

FIRE DEPARTMENT

James Downey, fire fighter.

Anthony Laurano, lieutenant.

Michael Laurano, chief.

Robert McKinnon, fire fighter.

Andrew Smith, acting lieutenant.

Leo White, fire fighter.

John Wyatt, fire fighter.

HEALTH AND HOSPITALS DEPARTMENT

Anna L. Anderson, dietary aide.

George Cameron, senior mortuary attendant.

Patrick Connors, medical worker.

Marilyn Morrissey, histologist.

Anne Stokes.

LIBRARY DEPARTMENT

Anthony Vozella, carpenter.

OFFICE OF MANAGEMENT AND BUDGET

William Henderson, Jr., senior clerk.

OFFICE OF PUBLIC SERVICE

Philip Sutera, courier.

PARKS AND RECREATION DEPARTMENT

Theodore Shediak, facility attendant.

PENAL INSTITUTIONS DEPARTMENT

Thomas Logan, correction officer.

POLICE DEPARTMENT

Robert Dashner, police officer.

Edward Giampolo, police officer.

Timothy Kelley, sergeant.

Douglas Kennedy, police officer.

Russell McCormick, police officer.

Frank Previte, police officer.

Patrick Raffanello, detective.

James Richardson, lieutenant.

Paul Simonetti, sergeant.

Edward Suplee, police officer.

PUBLIC WORKS DEPARTMENT

Christopher Falzarano, foreman.

William McNamara, equipment operator.

SCHOOL DEPARTMENT

Catherine B. Connors, teacher.

Joseph Connolly, custodian.

Frank DiLorenzo, assistant principal.

Edward Garland, quality control, food.

Mary LeBlanc, cafeteria attendant.

Lewis Lyman, physician.

Elizabeth Smith, library aide.

Attest:

BRIAN M. LEAHY

Executive Officer

HEALTH & HOSPITALS

Compensation Adjustments

Gail Kulig, staff nurse-critical care, from \$340 to \$333.30 a week.
Jane Lyons, staff nurse-critical care, from \$4.60 to \$323.40 a week.
Diane Giunta, head nurse, from \$370.15 to \$1.97 a week.
Bridget C. Mulcahy, staff nurse-critical care, from \$314.60 to \$323.40 a week.
Maureen E. Magrath, head nurse-critical care, from \$370.15 to \$381.97 a week.
Cheryl L. Gardner, staff nurse-critical care, from \$314.60 to \$323.40 a week.
Dorothy Williamson, hospital medical worker, from \$169.95 to \$174.25 a week.
Linda Dooley, licensed practical nurse, from \$16.88 to \$247.06 a week.
Katherine Jorgenson, head nurse, from \$1.87 to \$343.69 a week.
Arlene Meara, staff nurse, from \$301.40 to \$10.20 a week.
Joel B. Aronson, pharmacist, from \$348.75 to \$365.90 a week.
Charles M. Lyons, laboratory technician, from \$230.40 to \$240.30 a week.
Geetha Remamurthy, laboratory technician, from \$197.45 to \$203.95 a week.
Jere M. Dilorio, laboratory technician, from \$17.45 to \$203.95 a week.
Glenda Funderburg, laboratory assistant, from \$179.40 to \$185.30 a week.
Alberta D. Hicks, senior clerk, from \$179.40 to \$185.30 a week.
Dynthia Nanan, laboratory technician, from \$103.95 to \$211.70 a week.
Eleanor J. Palmieri, laboratory technician, from \$124.40 to \$250.65 a week.
Carol Houston, principal clerk and typist, from \$197.45 to \$203.95 a week.
Helen Danilecki, laboratory technician, from \$17.45 to \$203.95 a week.
Elaine Jenkins, laboratory technician, from \$17.45 to \$203.95 a week.
David Michaels, laboratory technician, from \$17.45 to \$203.95 a week.
Hugo Paez, laboratory technician, from \$20.90 to \$230.40 a week.
Linda M. Thomas, x-ray aide, from \$174.25 to \$179.40 a week.
Paulette Daugherty, laboratory technician, from \$211.70 to \$220.90 a week.
Frankie Odums, laboratory technician, from \$140.30 to \$250.65 a week.
Janet Bradford, senior physical therapist, from \$316.25 to \$331.95 a week.
Dady Lochard, clerk and messenger, from \$60.75 to \$165.35 a week.
Dana Whitaker, clerk and messenger, from \$60.75 to \$165.35 a week.
Mary Fernandes, employee development assistant, from \$316.25 to \$331.95 a week.
Richard Gay, maintenance mechanic (eamfilter), from \$256.85 to \$274.85 a week.
Mark Bryson, clerk/typist, from \$160.75 to \$65.35 a week.
Daphne Howe, principal clerk/stenographer, from \$191.25 to \$197.45 a week.
Vivian Harris, principal clerk/typist, from \$1.25 to \$197.45 a week.
Bonita Brockl, principal clerk/typist, from \$17.45 to \$203.95 a week.
Lynn M. Connolly, principal clerk, from \$11.70 to \$220.90 a week.

Harry F. Messina, general maintenance mechanic foreman, from \$331.95 to \$348.75 a week.

Sherman Berry, hospital medical worker, from \$197.45 to \$203.95 a week.

Reinstatements

Ralph Solis, maintenance mechanic (oxygen vacuum), \$250.65 a week.

Pauline Obi, licensed practical nurse, \$6.17 an hour.

Helen M. Hermann senior personnel officer, \$381.23 a week.

Status Changes

Helen Hermann, from senior personnel officer, at \$381.23 to senior administrative analyst, at \$423.37 a week.

Anthony P. Pellegrino, from hospital medical worker, at \$203.95 a week to senior clerk, at \$211.70 a week.

Irene Stempkowska, from medical social worker, at \$365.90 a week to medical social worker supervisor, at \$401.60 a week.

Mary P. Ervin, from staff nurse, at \$337.15 a week to staff nurse, at \$8.42 an hour.

Gerard C. Discepolo, from clerk, at \$191.25 a week to senior clerk, at \$203.95 a week.

Bettie Hubbard, from senior x-ray technician, at \$274.85 a week to principal x-ray technician, at \$288.05 a week.

Rosalie Daly, from senior clerk and typist, at \$211.70 a week to head clerk, at \$230.40 a week.

William Mason, from senior hospital laundry worker, at \$4.78 an hour to hospital guard, at \$203.95 a week.

Judith Ellis, from staff nurse, at \$337.15 a week to nurse practitioner, at \$381.97 a week.

Roseanne Egan, from head nurse, at \$371.56 a week to nursing supervisor, at \$398.14 a week.

Patricia Sullivan, from senior x-ray technician, at \$274.85 a week to senior nuclear medical technologist, at \$288.05 a week.

Dorothy Ingemi, from hospital medical worker, at \$191.25 a week to dietary service representative, at \$203.95 a week.

Oswald Loftman, from hospital dietary worker, at \$185.30 a week to principal hospital kitchen worker (cook), at \$220.90 a week.

Louis D'Addario, from senior hospital guard, at \$274.85 a week to head hospital guard, at \$301.75 a week.

Anthony Ricciardone, from chief of pharmacy, at \$666.67 a week to pharmacist, at \$365.90 a week.

Susan Pasciucco, from staff nurse, at \$337.15 a week to staff nurse, at \$8.42 an hour.

Barbara Dunn, from senior laboratory technician, at \$274.85 a week to senior administrative analyst, at \$509.58 a week.

Judith Sullivan, from laboratory technician at \$250.65 a week to head laboratory technician at \$404.21 a week.

Cheryl Hillman, from charge nurse, at \$314.60 a week to staff nurse, at \$301.40 a week.

HOUSING INSPECTION

Status Change

Anthony P. Dorato, from senior housing inspector, at \$348.75 a week to principal housing inspector, at \$383.75 a week.

PARKS AND RECREATION

Status Change

John F. McCarty, from motor equipment operator and laborer, at \$203.95 a week to gravedigger, at \$203.95 a week.

PUBLIC WORKS

Appointments

Alfonse R. D'Amico, senior engineering aid, \$256.85 a week.

David C. Mallen, senior engineering aid, \$250.65 a week.

Daniel E. McLaughlin, senior engineering aid, \$256.85 a week.

Edward S. Sullivan, senior engineering aid, \$256.85 a week.

Bartholomew A. Buonopane, senior engineering aid, \$211.54 a week.

Status Changes

Cornelius W. Doherty, from supervisor of sanitation, at \$331.95 a week to superintendent of sanitation, at \$509.58 a week.

Robert R. Aibee, from assistant civil engineer, at \$401.60 to associate civil engineer, at \$502.35 a week.

Joseph P. Masotta, from highway construction inspector, at \$284.85 a week to superintendent of bridge maintenance and operation, at \$467.63 a week.

Kevin T. Moriarty, from senior engineering aid, at \$274.85 a week to permit supervisor at \$365.90 a week.

Stanley G. Colon, from junior engineering aid, at \$230.40 a week to senior engineering aid, at \$274.85 a week.

Paul A. Iula, from senior engineering aid, at \$274.85 a week to junior civil engineer, at \$331.95 a week.

Dennis P. Orant, from head account clerk, at \$274.85 a week to administrative assistant at \$331.95 a week.

Joseph P. Riley, from maintenance mechanic helper, at \$240.40 a week to maintenance mechanic (welder), at \$272.45 a week.

Leo P. O'Leary, from heavy motor equipment repairman, at \$272.45 a week to motor equipment repair foreman, at \$298.05 a week.

Charles M. LeBlanc, from motor equipment maintenance man, at \$230.90 a week to principal account clerk at \$240.30 a week.

Anne T. Scanlon, from clerk and typist, at \$179.40 a week to principal clerk and typist at \$197.45 a week.

Salvatore D. Morello, from highway maintenance inspector, at \$272.45 a week to highway maintenance foreman at \$298.05 a week.

John T. Fasanello, from highway maintenance inspector, at \$272.45 a week to highway maintenance foreman, at \$298.05 a week.

Thomas P. Loftus, from first assistant drawtender, at \$250.30 a week to drawtender, at \$284.85 a week.

CONTRACTS AWARDED WITHOUT ADVERTISING

The mayor has approved the awarding of contracts without public advertising, based on the following communications:

GREAT CITIES Catering Services

Dear Mayor White:

I respectfully request your permission to award a contract, without advertising, to the Dome, Great Hall, 292 Faneuil Hall Marketplace, to provide professional catering services to the City of Boston for the Great Cities of the World Conference Luncheon.

Under the terms of this contract, the vendor will provide food, service, personnel, table and glassware rentals and other incidentals necessary to service a luncheon for 350 guests.

The guests will include Great Cities mayors and delegates, prominent business and community leaders and distinguished public officials.

The vendor is specifically qualified to do this work because of the Great Hall's previous record in providing such services at the United Nations Delegates Luncheon.

Compensation under this contract shall not exceed \$6,000, which I have determined reasonable for the work to be performed. This contract pertains to September 22, 1980, only, and should be charged to the Distinguished Guests Account.

Because of the Great Hall's professional expertise in this area, I believe that it is the most qualified vendor for this service, and it is my opinion that public advertising would serve no useful purpose.

Sincerely,
Mariellen Norris.

HEALTH AND HOSPITALS DEPARTMENT Nurse Staffing Study

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby respectfully request your Honor's permission to extend for one year, without advertising, the city's contract with Ernst & Whinney, 200 Clarendon Street, for a nurse staffing study which commenced in fiscal 1980, and will be completed in the fiscal year ending June 30, 1981, at a cost not to exceed \$12,000. Under Article II of the original contract it states that the contract may be extended for one year by the parties, subject however, to an appropriation being available therefor and to the approval of the Mayor.

Inasmuch as the total cost for the project was approved on February 6, 1980, for \$48,000 and \$36,000 was expended in fiscal 1980, the request for \$12,000 is not only reasonable for completion of the study but it is in keeping with our original request of \$48,000.

Therefore, I recommend approval of this extension for Ernst & Whinney under the terms and conditions stated above.

Very truly yours,
David L. Rosenbloom,
Commissioner.

Physicians' Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to renew, without advertising, the city's contract with the Trustees of Boston University, acting by the Boston University School of Medicine, to provide physicians' clinical services in the Primary Care Center of the Ambulatory Care Center for the period July 1, 1980, through June 30, 1981, at a sum not to exceed \$308,670.

Under this contract, the university shall provide qualified physicians for specified positions to render clinical services in the Ambulatory Care Center of the Department of Health and Hospitals. The aforesaid physicians will serve under the department. The individual assignments to the positions will be by the university with the approval of the department.

This request for contract renewal would have been processed in a timely manner had we not encountered severe labor problems with the House Officers Association. Due to the problems encountered, it was impossible for department administrators and staff physicians to conclude negotiations on this contract in a timely manner.

Because of the special fitness of the university to provide these services, because of the personal and professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, your approval is respectfully requested to dispense with public advertising and to award this contract to the university under the terms and conditions stated above.

Very truly yours,
David L. Rosenbloom,
Commissioner.

Air-Conditioning Maintenance, etc.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to extend for one year, without advertising, the city's contract with Bay State Service, Inc., 92 Windom Street, Allston, for providing air conditioning and refrigeration maintenance service at Boston City Hospital from July 1, 1980, through June 30, 1981, at a cost not to exceed \$73,995.

Under Article I of the original contract, it states that this contract may be extended for one year on the same basis, should the city elect to do so.

Therefore, as the contract is being extended on the same basis and same price, and as Bay State Service, Inc. has provided excellent service at a reasonable cost, no useful purpose would be served by publicly advertising for bids.

Very truly yours,
David L. Rosenbloom,
Commissioner.

Security Force Study

Dear Sir:

Pursuant to authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to award a contract, without advertising, to Mr. Edward Cass, 17 Burley Street, Roslindale, for the period July 1, 1980, through June 30, 1981, at a cost not to exceed \$15,000.

Under this contract, Mr. Cass will review the present structure and operation of the hospital

security force which will include policies, procedures, training, staffing, deployment, attitude, and effectiveness. He will submit written reports on problems and deficiencies, recommend corrective action and assist in the implementation of all changes approved by the assistant deputy commissioner for support services. Mr. Cass will be compensated at a rate of \$100 per day.

Mr. Cass's background includes twenty-seven years in law enforcement activities with the federal government. For the past several years he has headed his own security consulting firm and services hospitals, pharmacies and other law enforcement agencies. Therefore, because of his background and the reasonableness of his charges, no benefit would accrue to the city by publicly advertising bids.

This letter was originally processed on July 23, 1980. It was returned to the department for clarification of services.

Very truly yours,
David L. Rosenbloom,
Commissioner.

Cardiac Equipment Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to Instruments for Cardiac Research, Inc., 6057 Corporate Drive, East Syracuse, New York, for the period July 1, 1980, through June 30, 1981, at a cost not to exceed \$5,700.

Under this contract, Instruments for Cardiac Research, Inc. will maintain the following equipment:

Seven, 7200 recorders, S/Ns 657, 666, 678, 683, 693, and 712; one, 6200C/la scan S/N 169 with plotter S/N 133A; one, 6330 standalone strip chart recorder S/N 122.

Maintenance will include all parts and labor to keep the above equipment in good operating condition. Service will be performed between 8 a.m. and 5 p.m., Monday through Friday.

Inasmuch as Instruments for Cardiac Research, Inc. are the manufacturer of the equipment, have technicians specially trained in the servicing of this equipment, at a cost deemed to be reasonable, no benefit would accrue to the city by publicly advertising for bids.

This request is being filed late because the head EKG technician resigned recently and was just discovered by his replacement that he failed to provide for this service.

Very truly yours,
David L. Rosenbloom,
Commissioner.

LAW DEPARTMENT Legal Services

Dear Mr. Mayor:

I respectfully request your written approval to dispense with inviting proposals by advertisement in the *City Record*, and to award a contract to Ms. Paula DeGiacomo, 11 Evans Street, Cambridge.

Under this contract, Ms. DeGiacomo will provide legal services to the Law Department as required, on an hourly consultant basis, including but not limited to research, preparation of briefs, memoranda, opinion letters, pleadings, and other documents.

The total cost of this contract is not to exceed \$5,568. Payments to be made will be at the rate of \$8.85 per hour for actual time, a rate which is reasonable. The period of the contract will be from September 2, 1980, through December 31, 1980.

In view of the professional nature of the services to be rendered, public advertisement would serve no useful purpose.

Very truly yours,

Harold J. Carroll,
Corporation Counsel.

Mr. Mayor:

I respectfully request your written approval to dispense with inviting proposals by advertisement in the *City Record*, and to award a contract to Mr. Robert W. Landry, 9 Braemore Drive, Brighton.

Under this contract, Mr. Landry will provide legal services to the Law Department, as required, on an hourly consultant basis, including but not limited to research, preparation of briefs, memoranda, opinion letters, pleadings, and other documents.

The total cost of this contract is not to exceed \$5,568. Payments to be made will be at the rate of \$8.85 per hour for actual time, a rate which is reasonable. The period of the contract will be from September 2, 1980, through December 31, 1980.

In view of the professional nature of the services to be rendered, public advertisement would serve no useful purpose.

Very truly yours,

Harold J. Carroll,
Corporation Counsel.

Mr. Mayor:

I respectfully request your written approval to dispense with inviting proposals by advertisement in the *City Record*, and to award a contract to Thomas Doyle, 31 Old Morton Street, Dorchester.

Under this contract, Mr. Doyle will provide legal services to the Law Department, as required, on an hourly consultant basis, including, but not limited to research, preparation of briefs, memoranda, opinion letters, pleadings, motions and other documents, as well as required court appearance in connection therewith.

The total cost of this contract is not to exceed \$4,590. Payments to be made will be at the rate of \$4.50 per hour for Mr. Doyle's time, a rate which is reasonable. The period of the contract will be from September 1, 1980, through June 30, 1981.

In view of the professional nature of the services to be rendered, public advertisement would serve no useful purpose.

Very truly yours,

Harold J. Carroll,
Corporation Counsel.

Mr. Mayor:

I respectfully request your written approval to dispense with inviting proposals by advertisement in the *City Record*, and to award a contract to the law firm of Parker, Coulter, Daley and White, One Beacon Street.

Under this contract, this law firm will provide legal services to the Law Department, as required, in a civil action entitled *O'Donnell v. May, et al.*, on an hourly consultant basis, in-

cluding, but not limited to research, preparation of briefs, memoranda, pleadings, and other documents, as well as required court appearances in connection therewith. This law firm is particularly qualified to handle this case because of their background and familiarity with other cases of this sort.

The total cost of this contract is not to exceed \$15,000. Payments to be made will be at the rate of \$65 per hour for actual time, a rate which is reasonable. The period of the contract will be from August 15, 1980, through June 30, 1981.

In view of the professional nature of the services to be rendered, public advertisement would serve no useful purpose.

Yours very truly,

Harold J. Carroll,
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your written approval to dispense with inviting proposals by advertisement in the *City Record*, and to award a contract to Joseph W. Glannon, Esquire, 144 Washington Street, Brighton.

Under this contract, Mr. Glannon will provide legal services to the Law Department, as required, on an hourly consultant basis, including but not limited to research, preparation of briefs, memoranda, opinion letters, pleadings, motions and other documents, as well as required court appearances in connection therewith.

The total cost of this contract is not to exceed \$5,000. Payments to be made will be at the rate of \$25 per hour for actual time, a rate which is reasonable. The period of the contract will be from July 1, 1980, through June 30, 1981. Budgetary reasons have prevented this contract from being processed until this time.

In view of the professional nature of the services to be rendered, public advertisement would serve no useful purpose.

Yours very truly,

Harold J. Carroll,
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your written approval to dispense with inviting proposals by advertisement in the *City Record*, and to award a contract to the law firm of Parker, Coulter, Daley and White, One Beacon Street.

Under this contract, Mr. James Meehan, in the firm of Parker, Coulter, Daley and White, will continue to provide legal services to the Law Department, as required, in a civil action entitled *Bowden v. McKenna*, on an hourly consultant basis, including, but not limited to research, preparation of briefs, memoranda, pleadings, and other documents, as well as required court appearances in connection therewith. He is qualified to represent the city in this case because of his familiarity with this particular case and other similar cases.

The total cost of this contract is not to exceed \$15,000. Payments to be made will be at the rate of \$65 per hour for Mr. Meehan's time, a rate which is reasonable. The period of the contract will be from July 1, 1980, through June 30, 1981. Budgetary reasons have prevented this contract from being processed until this time.

In view of the professional nature of the services to be rendered, public advertisement would serve no useful purpose.

Yours very truly,

Harold J. Carroll,
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your written approval to dispense with inviting proposals by advertisement in the *City Record*, and to award a contract to Robert Glass, 89 State Street.

Under this contract, Mr. Glass will provide legal services to the Law Department, as required, in a civil action entitled *Thomas v. Armstead*, on an hourly consultant basis, including, but not limited to research, preparation of briefs, memoranda, opinion letters, pleadings, motions and other documents, as well as required court appearances in connection therewith. He is qualified to represent the defendants in this case because of his experience in other civil rights actions.

The total cost of this contract is not to exceed \$15,000. Payments to be made will be at the rate of \$70 per hour for Mr. Glass's time, and \$45 per hour for associate time, a rate which is reasonable. The period of the contract will be from July 1, 1980, through June 30, 1981. Budgetary reasons have prevented this contract from being processed until this time.

In view of the professional nature of the services to be rendered, public advertisement would serve no useful purpose.

Yours very truly,

Harold J. Carroll,
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your written approval to dispense with inviting proposals by advertisement in the *City Record*, and to award a contract to Erica Levine Powers, 114 East Street, Lexington.

Under this contract, Ms. Powers will provide legal services to the Law Department, as required, on an hourly consultant basis, including, but not limited to research on various fiscal matters, counseling the Auditor's and Collector-Treasurer's offices, preparation of documents, opinions, memoranda, as necessary. Ms. Powers is qualified to perform these services due to her extensive background in financial affairs.

The total cost of this contract is not to exceed \$20,020. Payments to be made will be at the rate of \$22 per hour for actual time, a rate which is reasonable. The period of the contract will be from September 15, 1980, through March 15, 1981.

In view of the professional nature of the services to be rendered, public advertisement would serve no useful purpose.

Yours very truly,

Harold J. Carroll,
Corporation Counsel.

Medical Witness Services

Dear Mr. Mayor:

I respectfully request your written approval to dispense with inviting proposals by advertisement in the *City Record*, and to award a contract to Dr. Charles Cote, 20 Charlotte Road, Newton Center.

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

Under this contract Dr. Cote will provide expert witness services to the Law Department, in the case of *Lassiter v. Trustees of the Department of H & H, et al.* These services will include an evaluation of the medical facts of the case to determine whether or not there was medical negligence. His training and experience makes him qualified to perform this evaluation.

The total cost of this contract is not to exceed \$4,000. Payments to be made will be at the rate of \$75 per hour for actual time, a rate which is reasonable. The period of the contract will be from July 1, 1980, through June 30, 1981. Budgetary reasons have prevented this contract from being processed until this time.

In view of the professional nature of the services to be rendered, public advertisement would serve no useful purposes.

Yours very truly,
Harold J. Carroll,
Corporation Counsel.

PARKS AND RECREATION DEPARTMENT Architectural Services

Dear Mr. Mayor:

I hereby respectfully request your Honor's approval to dispense with inviting proposals by advertisement in the *City Record*, and award a contract to Kallmann, McKinnell & Wood, Architects, Inc., with offices at 127 Tremont Street, as the designers to furnish architectural services for the preparation of plans, specifications, contract documents, construction cost estimates, and supervision of construction of improvements to Cushing Park during the period August 1, 1980, and May 30, 1981.

The designers basic fee for services, 11.40 percent (January 1, 1980 A&E fees schedule-architectural services, renovations A rate) of the presently estimated cost of construction of \$64,000 shall not exceed \$13,296 (including \$6,000 for supplementary services.)

Kallmann, McKinnell, & Wood, Architects, Inc. is qualified to perform the services proposed, and the compensation to be paid the firm is fair and reasonable and conforms with the rate paid for similar professional services by other city departments.

As the proposed contract is to be one for the performance of professional services, a public solicitation for bids would serve no useful service. Contract to be charged to 3-31-16-000.

Very truly yours,
John A. Vitagliano,
Commissioner.

Dear Mr. Mayor:

I hereby respectfully request your Honor's approval to dispense with inviting proposals by advertisement in the *City Record*, and award a contract to Storch Associates, landscape architects and engineers with offices at Two Charlesgate West, as the designer to furnish architectural services for the preparation of plans, specifications, contract documents, construction cost estimates, and supervision of construction of improvements to recreation facilities at nine sites in the City of Boston during the period July 8, 1980, and May 30, 1981.

The designer's basic fee for services 9.995 percent (January 1, 1980, A&E fees schedule-architectural services, renovations A rate), of the presently estimated cost of construction of \$381,000 shall not exceed \$69,601.19 (including \$22,000 for supplementary services and an additional \$9,520.24 for supervision of multiple sites).

Storch Associates is qualified to perform the services proposed, and the compensation to be paid the firm is fair and reasonable and conforms with the rate paid for similar professional services by other city departments.

As the proposed contract is to be one for the performance of professional services, a public solicitation for bids would serve no useful service. Contract to be charged to 3-31-16-000.

Very truly yours,
Alan M. Austin,
Commissioner.

Program Directors' Service

Dear Mayor White:

I respectfully request your written approval to dispense with proposals by advertisement in the *City Record*, and to award to Andrea Giacobbi, 496 Huntington Avenue, Hyde Park, a contract as director of the gymnastics program for the Boston Parks and Recreation Department for the period beginning October 15, 1980, through May 12, 1981, thirty weeks at \$96 per week, for a total not to exceed \$2,880, which is to be charged to the Parks and Recreation Department budget 1-11-41 (29), Miscellaneous Contractual Services. This sum is reasonable and standard for professional services of this nature.

Under the terms of this proposed contract, Ms. Giacobbi will organize and instruct participants in gymnastics programs at various recreation centers under the care and control of the City of Boston Parks and Recreation Department.

Due to Ms. Giacobbi's prior excellent performance in this area for the Parks and Recreation Department and because of the professional nature of the services to be provided, I feel no useful purpose would be served by publicly advertising for bids.

Very truly yours,
John A. Vitagliano,
Commissioner.

Dear Mayor White:

I respectfully request your written approval to dispense with proposals by advertisement in the *City Record*, and to award a contract to Mr. John A. Whelan, 50 Monument Avenue, Charlestown, as director of the Boston Neighborhood Hockey League for the period from November 3, 1980, to April 30, 1981, at a total cost not to exceed \$6,000. Mr. Whelan will be paid at a monthly rate of \$1,000 for a period of six months, which is to be charged to the Parks and Recreation Department budget 1-11-41 (29) Miscellaneous Contractual Services. This sum is reasonable and standard for professional services of this nature.

The services to be provided by Mr. Whelan will include organization of a complete city-wide hockey program for approximately 1,500 boys and girls, ages eight through fifteen. It will be his responsibility to obtain ice time, keep all records, supply all record-keeping material, conduct hockey instructional ses-

sions, supply instructional films, and teach aids, schedule all officials, settle all disputes and enforce all rules and regulations.

Due to the professional nature of the vices to be rendered by Mr. Whelan, in my opinion that no useful purpose would be served by advertising publicly for bids.

Very truly yours,
John A. Vitagliano,
Commissioner.

PROGRAM DEVELOPMENT

Child Care Services

Dear Mr. Mayor:

On November 8, 1979, your Honor granted permission to dispense with bidding and enter into an agreement with the Commonwealth of Massachusetts, Department of Public Welfare. This agreement, signed by your Honor on December 5, 1979, was in the amount of \$442,779, to be paid from Fifth Year funds the Community Development Block Grant. These funds represented a local match share of 25 percent for which the Commonwealth was to match the remaining 75 percent with federal funds under Title XX of the Social Security Act.

Due to delays not anticipated concern the city's receipt of Program Year VI Community Development Block Grant funds, it is necessary to increase compensation to one of the agencies specifically mentioned under the terms of this agreement, in order that they remain open. This agency, Neighborhood Involvement for Children's Education (N.I.C.E. Day Care), received a local share of \$51,685 which leveraged an additional \$146,685 in Title XX funds. I respectfully request your Honor's permission to increase compensation N.I.C.E. Day Care in the amount of \$49,000 in order that they may continue to provide daytime child care services in the Jamaica Plain area. This amount will be included in the dollar amount agreement between the City of Boston and the Commonwealth of Massachusetts for the period of July 1, 1980, until June 30, 1981.

N.I.C.E. Day Care has demonstrated expertise in providing child care services, and has been granted Title XX donations from the city in the past years. Due to the unique arrangement of donated funds of Title XX, public advertising would not serve any useful or practical purpose.

Sincerely,
Andrew S. Fink,
Fiscal/Administrative Officer

PROPERTY EQUALIZATION

Diapositive Plates

Dear Mayor White:

I respectfully request your Honor's permission to dispense with public advertising and award a contract to Abrams Aerial Survey, 1 Larch Street, Lansing, Michigan, for the development and transfer of diapositive plates existing aerial surveys of the city.

Under the terms of the contract, Abrams will supply the Office of Property Equalization, and its mapping contractors, with a complete set of diapositive plates according to technical specifications. These prints are required for the digitized mapped projects currently being

partaken by this office. Abrams Aerial Sur- is a recognized specialist in this field and the necessary equipment and negatives to perform this work in the time required. Compensation under this contract shall not exceed \$5,000, which I have determined to be reasonable for the work to be performed. The term of this contract shall be from September 25, 1980, to November 30, 1980. Because of the professional nature of the service to be supplied, I believe that public advertising would serve no useful purpose.

Sincerely,

Arthur E. Shea,
Director.

Mailing Services

Dear Mayor White, I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Dickinson, 535 Albany Street, a corporation, for professional mailing services required for the mailing of income questionnaires to commercial property owners in Boston as part of the mandated equalization program.

Under the terms of the proposed contract, Dickinson will print 18,000 income questionnaires, instructions, letters, and three sets of labels and envelopes, prepare inserts for mailing and provide postage.

Compensation under this contract shall not exceed \$9,500, which I have determined to be reasonable after evaluating the service of five other professional mailing houses.

The period of performance of this contract will be from October 1, 1980, to June 30, 1981. Because of the professional nature of the services to be supplied, I believe that public advertising would serve no useful purpose.

Sincerely,

Arthur E. Shea,
Director.

Statistical Analysis

Dear Mayor White, I respectfully request your Honor's permission to dispense with public advertising, and to award a contract to Mark D. Kelson, 305 Memorial Drive, Cambridge, for professional services as a statistician within the Analytic Unit of the Office of Property Equalization. Mr. Kelson is a PhD candidate in operations research at the Massachusetts Institute of Technology.

Under the terms of the contract, Mr. Kelson will supply the Office of Property Equalization expertise in statistical analysis in the use of computer systems needed in the mass appraisal process.

Compensation under this contract shall not exceed \$10,000, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be from September 25, 1980, to June 30, 1981.

Because of the professional nature of the service to be supplied, I believe that public advertising would serve no useful purpose.

Sincerely,

Arthur E. Shea,
Director.

Computer Modifications

Dear Mayor White: I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Atkinson Systems & Con-

sulting Services, 16 Fuller Road, Foxboro, for professional services in computer development for the purpose of integrating the existing computer systems in the City of Boston Assessing Department, the Office of Property Equalization, and the Suffolk County Registry of Deeds.

Under the terms of the contract, Atkinson will complete whatever technical modifications are necessary in existing computer systems to make them mutually compatible and test such systems to the satisfaction of both the Suffolk County Registry of Deeds and the City of Boston.

Compensation under this contract shall not exceed \$3,000, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be from September 20, 1980, until January 31, 1981.

Because of the professional nature of the services to be supplied, I believe that public advertising would serve no useful purpose.

Sincerely,

Arthur E. Shea,
Director.

Computer Software

Dear Mayor White,

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Pennington Systems Incorporated, 65 South Main Street, Pennington, New Jersey, for a permanent non-exclusive license for use of computer software known as VIDIO/11 and SCRNIQ/11.

Under the terms of the contract, Pennington will supply the Office of Property Equalization with specialized computer software that has been developed especially for the needs of computer development management, such as that being installed within the Office of Property Equalization as part of its mandated revaluation of real and personal property within the City of Boston. Pennington is fully qualified to supply this type of software. Research into the feasibility of using alternative systems has clearly indicated to me the advantages of using the VIDIO/11 and SCRNIQ/11 to be contracted for.

Compensation under this contract shall not exceed \$3,500, which I have determined to be reasonable for the service to be performed.

The term of this contract shall be from September 20, 1980, to January 1, 1981, during which time the software shall be delivered, installed, and tested.

Because of the professional nature of the service to be supplied, I believe that public advertising would serve no useful purpose.

Sincerely,

Arthur E. Shea,
Director.

PUBLIC FACILITIES DEPARTMENT Leasing Certain Premises

Dear Mayor White:

Under a delegation of its power from the Public Facilities Commission to the director of Public Facilities, I hereby respectfully request your Honor's written authority to dispense with public advertising in leasing certain premises deemed necessary and convenient by the director for Office of Public Service purposes. There is a further delegation of power from the commission to the director to execute

such lease, or extension thereof, upon receipt of said written authority from the Mayor of Boston.

The demised premises consist of 1,000 square feet of office space, located at 2257 Dorchester Avenue, Dorchester.

The term of the lease will be twelve months, beginning July 1, 1980, and ending June 30, 1981.

The monthly rental will be \$275, with the rental charge for this initial term not to exceed \$3,300. I have determined that this cost is reasonable.

Since these facilities are both adequate and convenient, it is not felt by the writer that public advertising would be useful in this instance.

Very truly yours,

Donald B. Manson,
Director.

Dear Mayor White:

Under a delegation of its power from the Public Facilities Commission to the director of Public Facilities, I hereby respectfully request your Honor's written authority to dispense with public advertising in leasing certain premises deemed necessary and convenient by the director for Office of Public Service purposes. There is a further delegation of power from the commission to the director to execute such lease, or extension thereof, upon receipt of said written authority from the Mayor of Boston.

The demised premises consist of 1,200 square feet at 1860-1862 Centre Street, West Roxbury.

The term of the lease will be twelve months, beginning July 1, 1980, and ending June 30, 1981.

The monthly rental will be \$825, with the rental charge for this initial term not to exceed \$9,900. I have determined that this cost is reasonable.

Since these facilities are both adequate and convenient, it is not felt by the writer that public advertising would be useful in this instance.

Very truly yours,

Donald B. Manson,
Director.

Dear Mayor White:

Under a delegation of its power from the Public Facilities Commission to the director of Public Facilities, I hereby respectfully request your Honor's written authority to dispense with public advertising in leasing certain premises deemed necessary and convenient by the director for Office of Public Service purposes. There is a further delegation of power from the commission to the director to execute such lease, or extension thereof, upon receipt of said written authority from the Mayor of Boston.

The demised premises consist of 1,400 square feet of office space at 449 West Broadway, South Boston.

The term of the lease will be twelve months, beginning July 1, 1980, and ending June 30, 1981.

The monthly rental will be \$625, with the rental charge for this initial term not to exceed \$7,500. I have determined that this cost is reasonable.

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

Since these facilities are both adequate and convenient, it is not felt by the writer that public advertising would be useful in this instance.

Very truly yours,
Donald B. Manson,
Director.

Dear Mayor White:

Under a delegation of its power from the Public Facilities Commission to the director of Public Facilities, I hereby respectfully request your Honor's written authority to dispense with public advertising in leasing certain premises deemed necessary and convenient by the director for Office of Public Service purposes. There is a further delegation of power from the commission to the director to execute such lease, or extension thereof, upon receipt of said written authority from the Mayor of Boston.

The demised premises consist of 2,200 square feet of library space at 496-498 Tremont Street.

The term of the lease will be twelve months, beginning July 1, 1980, and ending June 30, 1981.

The monthly rental will be \$781.55, with the rental charge for this initial term not to exceed \$9,378.60. I have determined that this cost is reasonable.

Since these facilities are both adequate and convenient, it is not felt by the writer that public advertising would be useful in this instance.

Very truly yours,
Donald B. Manson,
Director.

Dear Mayor White:

Under a delegation of its power from the Public Facilities Commission to the director of Public Facilities, I hereby respectfully request your Honor's written authority to dispense with public advertising in leasing certain premises deemed necessary and convenient by the director for Office of Cultural Affairs purposes. There is a further delegation of power from the commission to the director to execute such lease, or extension thereof, upon receipt of said written authority from the Mayor of Boston.

The demised premises consist of 6,500 square feet of garage space located at 411 Bowdoin Street, Dorchester.

The term of the lease will be twelve months, beginning July 1, 1980, and ending June 30, 1981.

The monthly rental will be \$677.80, with the rental charge for this initial term not to exceed \$8,133.60. I have determined that this cost is reasonable.

Since these facilities are both adequate and convenient, it is not felt by the writer that public advertising would be useful in this instance.

Very truly yours,
Donald B. Manson,
Director.

Dear Mayor White:

Under a delegation of its power from the Public Facilities Commission to the director of Public Facilities, I hereby respectfully request your Honor's written authority to dispense with public advertising in leasing certain premises deemed necessary and convenient by the director for Office of Public Service purposes. There is a further delegation of power from the commission to the director to execute such lease, or extensions thereof, upon receipt of said written authority from the Mayor of Boston.

The demised premises consist of 1,200 square feet of office space, located at 105-109 West Newton Street.

The term of the lease will be twelve months, beginning July 1, 1980, and ending June 30, 1981.

The monthly rental will be \$600, with the rental charge for this initial term not to exceed \$7,200. I have determined that this cost is reasonable.

Since these facilities are both adequate and convenient, it is not felt by the writer that public advertising would be useful in this instance.

Very truly yours,
Donald B. Manson,
Director.

Dear Mayor White:

Under a delegation of its power from the Public Facilities Commission to the director of Public Facilities, I hereby respectfully request your Honor's written authority to dispense with public advertising in leasing certain premises deemed necessary and convenient by the director for Office of Property Equalization purposes. There is a further delegation of power from the commission to the director to execute such lease, or extension thereof, upon receipt of said written authority from the Mayor of Boston.

The demised premises consist of offices at 5, 7, and 9, 925 Washington Street, Dorchester.

The term of the lease will be eleven months, beginning August 1, 1980, and ending June 30, 1981.

The monthly rental will be \$745, with the rental charge for this initial term not to exceed \$8,195. I have determined that this cost is reasonable.

Since these facilities are both adequate and convenient, it is not felt by the writer that public advertising would be useful in this instance.

Very truly yours,
Donald B. Manson,
Director.

Dear Mayor White:

Under a delegation of its power from the Public Facilities Commission to the director of Public Facilities, I hereby respectfully request your Honor's written authority to dispense with public advertising in leasing certain premises deemed necessary and convenient by the director for Office of Public Service purposes. There is a further delegation of power from the commission to the director to execute such lease, or extension thereof, upon receipt of said written authority from the Mayor of Boston.

The demised premises consist of 1 square feet of office space, located at Parmenter Street.

The term of the lease will be twelve months beginning July 1, 1980, and ending June 1981.

The monthly rental will be \$520, with rental charge for this initial term not to exceed \$6,240. I have determined that this cost is reasonable.

Since these facilities are both adequate and convenient, it is not felt by the writer that public advertising would be useful in this instance.

Very truly yours,
Donald B. Manson,
Director.

Dear Mayor White:

Under a delegation of its power from the Public Facilities Commission to the director of Public Facilities, I hereby respectfully request your Honor's written authority to dispense with public advertising in leasing certain premises deemed necessary and convenient by the director for Office of Federal Relations purposes. There is a further delegation of power from the commission to the director to execute such lease, or extension thereof, upon receipt of said written authority from the Mayor of Boston.

The demised premises consist of 1 square feet of office space, located at Eye Street, N.W. in Washington, D.C.

The term of the lease will be twelve months beginning July 1, 1980, and ending June 1981.

The monthly rental will be \$1,467.83, with the rental charge for this initial term not to exceed \$17,613.96. I have determined that this cost is reasonable.

Since these facilities are both adequate and convenient, it is not felt by the writer that public advertising would be useful in this instance.

Very truly yours,
Donald B. Manson,
Director.

Dear Mayor White:

Under a delegation of its power from the Public Facilities Commission to the director of Public Facilities, I hereby respectfully request your Honor's written authority to dispense with public advertising in leasing certain premises deemed necessary and convenient by the director for Office of Property Equalization purposes. There is a further delegation of power from the commission to the director to execute such lease, or extension thereof, upon receipt of said written authority from the Mayor of Boston.

The demised premises consist of 875 square feet of office space, located at 1476 R Street, Hyde Park.

The term of the lease will be twelve months beginning July 1, 1980, and ending June 1981.

The monthly rental will be \$700, with rental charge for this initial term not to exceed \$8,400. I have determined that this cost is reasonable.

Since these facilities are both adequate and convenient, it is not felt by the writer that

public advertising would be useful in this instance.

Very truly yours,
Donald B. Manson,
Director.

Dear Mr. Mayor:

Under a delegation of its power from the Public Facilities Commission to the director of Public Facilities, I hereby respectfully request your Honor's written authority to dispense with public advertising in leasing certain premises deemed necessary and convenient to the director for Office of Veterans' Services purposes. There is a further delegation of power from the commission to the director to execute such lease, or extension thereof, upon receipt of said written authority from the Mayor of Boston.

The demised premises consist of 9,743 square feet of office space at 294 Washington Street.

The term of the lease will be twelve months, beginning July 1, 1980, and ending June 30, 1981.

The monthly rental will be \$6,089.38, with the rental charge for this initial term not to exceed \$73,072.56. I have determined that this cost is reasonable.

Since these facilities are both adequate and convenient, it is not felt by the writer that public advertising would be useful in this instance.

Very truly yours,
Donald B. Manson,
Director.

Architectural Services

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on July 23, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record*, and to award a contract to Pierce, Pierce & Kramer, Inc., architects, a Massachusetts corporation, 116 Newbury Street.

Under the terms of the contract, Pierce, Pierce & Kramer, Inc., will provide professional services covering Phase III design of program modifications at Southwest II High School, Jamaica Plain (items of work shown on attached sheet), at a cost not to exceed \$17,000 (including \$725 for supplementary services), payable at hourly rates specified in the contract, which is a reasonable cost.

Pierce, Pierce & Kramer, Inc., as part of a joint venture, are the designers of this building and therefore not only are familiar with it but also are qualified to do the work required herein.

Due to the technical and professional nature of the services to be performed, it is my judgment that public advertising would serve no useful purpose.

Respectfully,
Donald B. Manson,
Director.

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on August 26, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record*, and to award to Douglas B. Footit, d/b/a Douglas B. Footit &

Associates, 585 Boylston Street, landscape architects/site planners.

Under the terms of the contract, Douglas B. Footit & Associates will provide architectural services to prepare plans, specifications, and construction cost estimates, and supervision of construction of site improvements at Orchard Park and Howes Playground, Roxbury, at a cost for such services of 8.325 percent (1980 architect's A rate, new construction) of the estimated cost of construction of \$235,000, the cost of the proposed services not to exceed \$45,064 (including \$25,500 for supplementary services), which is a reasonable cost.

This firm has not had a contract with the City of Boston before. They submitted a brochure and requested an opportunity to work with the city. In addition, Mr. Footit was a principal of Shercliff, Merrill & Footit which was a subcontractor to the design consultants of South West High School I and Minot-Hemenway School. I feel confident that Mr. Footit is capable of performing the work required by this contract.

Due to the technical and professional nature of the services to be performed, it is my judgment that public advertising would serve no useful purpose.

Very truly yours,
Donald B. Manson,
Director.

Data Processing Services

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on July 23, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record*, and to award a contract to Keane Associates, Inc., 177 Milk Street.

Under the terms of the contract, Keane Associates, Inc. will provide data processing consultant services for the period July 1, 1980, to June 30, 1981, in connection with the maintenance of the CIPMIS system, including but not limited to modifying the system as directed, at a cost not to exceed \$20,000, payable at hourly rates specified in the contract, which is a reasonable cost.

The initiation of this letter subsequent to the start of the contract is due to the fact that the vote was inadvertently omitted from an earlier Public Facilities Commission agenda.

Based on past experience with this firm, I believe it is qualified to continue the program work for another year.

Due to the technical and professional nature of the services to be performed, it is my judgment that public advertising would serve no useful purpose.

Respectfully,
Donald B. Manson,
Director.

Appraisal Services

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on July 23, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record*, and to award a contract to Hubert J. Kelley, real estate appraiser, with offices at 90 Boylston Street.

Mr. Kelley's qualifications, experience, and record of prior performance in similar undertakings have been carefully examined, and he has been found qualified to undertake the

work in question. The period of performance is from August 15, 1980, to June 30, 1981.

Under the terms of the contract, Hubert J. Kelley will provide appraisal reports, opinions of value, and relevant information as requested on real property to be acquired, leased, sold, or otherwise disposed of by the City of Boston at a cost for such services not to exceed \$15,000, which I have determined to be a reasonable contract cost.

Due to the professional and technical nature of the services to be performed, it is my judgment that public advertising would serve no useful purpose in this instance.

Very truly yours,
Donald B. Manson,
Director.

Furnishings Evaluations

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on August 26, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record*, and to award a contract to Richard D. Horowitz, design consultant, 32 Cordis Street, Charlestown.

Under the terms of the contract, Mr. Horowitz will provide evaluations of furnishings specifications, bids and actual equipment, as requested during the period October 1, 1980, to June 30, 1981, at a cost not to exceed \$10,000 (including \$400 for out-of-pocket expenses), which is a reasonable cost.

In the past year, Mr. Horowitz fulfilled satisfactorily the terms of his first contract with us and I believe he is qualified to perform the services described above.

Due to the professional and technical nature of the services to be performed, it is my judgment that public advertising would serve no useful purpose.

Very truly yours,
Donald B. Manson,
Director.

Power System Repairs

Dear Mr. Mayor:

On Friday, September 19, 1980, there was a sudden power outage at the Hill Prison Building at the Deer Island House of Correction. An attempt to switch over to emergency power was unsuccessful, creating a situation of extreme hardship for the inmates of the prison with potentially explosive implications for the correction officers of that facility. The main power was restored in approximately six hours; the emergency power system, however, could not be repaired. Subsequent investigation by prison authorities and engineers of the Public Facilities Department determined that the probable cause of disruption was an extensive amount of ground fault in the underground cable supplying the emergency power between the Power Plant and the Hill Prison Building on Deer Island.

Since a sudden loss of power without a back-up emergency system not only creates a situation of extreme hardship for inmates and officers at the prison, but also could seriously endanger the lives of all persons having reason to be at this high security prison, it is imperative that the malfunction in the emergency power system be corrected as quickly as possible under emergency procedures before a tragedy occurs. Accordingly, because

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

of the exigency of the situation, and to obviate danger to persons and property arising therefrom, I requested and received permission from the Massachusetts Department of Labor and Industries to dispense with meeting the requirements of section 44A, chapter 149 G.L., as it pertains to public advertising, providing we obtained prices from at least three reputable contractors normally engaged in this type of work. The bid results are as follows:

F. H. Newton Electrical Co., Inc., \$18,300;
Joseph L. McKeen, Inc., \$19,000; J. J. Finn
Electrical Service, Inc., \$20,000.

Your Honor's written approval, therefore, is respectfully requested in recognition of the fact that an emergency situation does exist, to authorize the dispensing with public advertising for bids and, based on the lowest bid, to award a contract to F. H. Newton Electrical Co., Inc., 23 Bear Hill Rd., Stoneham, for a total amount not to exceed \$18,300.

Donald B. Manson,
Director.

PUBLIC WORKS DEPARTMENT

Rock Salt Sampling, etc.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Thompson & Lichtner Company, Inc., a corporation, located at 8 Alton Place, Brookline, for the sampling and testing of rock salt.

Under the terms of the contract, the contractor will take samples of the rock salt to be delivered to the City of Boston and perform tests showing the percentage of moisture, sodium chloride content, and gradation. The Thompson & Lichtner Company is specially qualified to do this work because, under the direction of Dr. Miles W. Clair, this company not only operates a completely modern and fully equipped laboratory, but maintains an excellent staff of professional engineers capable of furnishing complete materials testing and engineering services to this department.

This service has proven to be very beneficial to the Public Works Department and has enabled us to realize substantial savings each year due to the deficiencies found in the salt samples as a result of these tests.

Compensation under this contract shall not exceed \$15,000, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be November 1, 1980, to April 30, 1981.

Because of the unique and professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph F. Casazza,
Commissioner.

SCHOOL DEPARTMENT

Chapter 766 Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Kennedy Memorial Hospital Day School Pro-

gram, 30 Warren Street, Brighton, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$833,475, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to seventy-five Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: Laboure Center (Day School), 371 West Fourth Street, South Boston, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$49,610, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to ten Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: Leland Hall, Leland Road, Norfolk, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$61,268, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to ten Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special at-

tention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: Lincoln Hill School, 41 South Street, Foxboro, for the providing of special education services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766) and the regulations promulgated thereunder, at a cost not to exceed \$475,920, which is deemed to be reasonable by the committee during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to forty Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that the children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: Rainbow Educational Center, 118 Prospect Street, Somerville, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$172,200, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to twenty-five Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that the children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation

he superintendent of schools, I request your authorization for the award of a contract to ACID (Alpha Omega), 156 Pleasant Street, Malden, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$82,140, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to five Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to AMIC Behavioral Center, 196 Rogers Street, Lowell, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$366,040, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to ten Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to AMIC Day School, 1115 Centre Street, New Bedford, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$129,400, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to ten Boston Public School pupils in accordance with each child's educa-

tional plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: Beverly School for the Deaf, 6 Echo Street, Beverly, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$112,510, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to ten Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: Boston School for the Deaf, 800 North Main Street, Randolph, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$65,310, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to ten Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: Cambridge Montessori School, Inc., 161 Garden Street, Cambridge, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$15,220, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to ten Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: Carrol Hall, Lesley College School for Children, 36 Concord Avenue, Cambridge, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$369,670, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to seventy Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: Center for Alternative Education (CAE), 650 Beacon Street, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$116,042, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(Continued from previous page)

mittee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to seventeen Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: Charles River Academy, 5 Clinton Street, Cambridge, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$324,280, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to fifty Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: Crystal Springs School, Inc., 38 Narrows Road, Assonet, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$304,092, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to eighteen Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special at-

tention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: Walter F. Dearborn Pre-Voc Unit, Lesley College School for Children, 36 Concord Avenue, Cambridge, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$369,670, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to seventy Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: Walter F. Dearborn Elementary School, Lesley College School for Children, 34 Concord Avenue, Cambridge, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$316,860, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to sixty Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: Early Beginning Center, Massachusetts Hospital School, Randolph Street, Canton, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$47,070, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to ten Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: Farr Academy, 71 Pearl Street, Cambridge, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$201,000, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to thirty Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: Labour Center (Therapy), 371 West Fourth Street, South Boston, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$28,000, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

the facility will provide thereunder educational services to twenty Boston Public Schools in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Boston Theatre Projects, Inc., 955 Boylston Street. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$6,200, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Jeremiah E. Burke High School: two instructors, one musician, and one coordinator will conduct a fifteen-week theatre program for four classes at the Burke School. At the end of the program, students will present their original material for parents and friends.

The contractor is especially qualified to provide the above services because the Next Theatre is known for improvisational theatre techniques in New England and nationally. The educational staff has conducted theatre programming for the Boston Public Schools since 1976.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant number chapter 636, state-approved Project No. 5S-0460.

Very truly yours,
Edward J. Winter,
Secretary.

ADVERTISEMENT

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for General Bids for Servicing of Intrusion Alarms at Boston Public Schools.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Award-

ing Authority, invites sealed general bids for servicing of intrusion alarms at Boston Public Schools.

General bids will be received up until twelve o'clock noon, Boston time, Monday, June 15, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$750. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids, if it be in the public interest so to do.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 1.)

ADVERTISEMENT

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposals for Furnishing Data Base Management System for Boston School Department.

The School Committee of the City of Boston invites bids for furnishing data base management system for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Data Base Management System." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Thursday, June 18, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 1.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposals for Furnishing Containerized
Services for Boston Public Schools.

The School Committee of the City of Boston invites bids for containerized services for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Containerized Services." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Tuesday, June 23, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(June 1.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION

Invitation for Proposals for Elevator Maintenance at City Hall and Various Locations, Boston, Mass.

The City of Boston (the City), acting by its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after May 26, 1981.

All proposals shall be filed no later than twelve noon, Boston time, June 11, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,

By ROBERT R. VENUTI,

Assistant Commissioner.

(May 25-June 1.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION

Invitation for Proposals for Window Washing at Boston City Hall.

The City of Boston (the City), acting by its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after May 26, 1981.

All proposals shall be filed no later than twelve noon, Boston time, June 10, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company,

payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,

By ROBERT R. VENUTI,

Assistant Commissioner.

(May 25-June 1.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION

Invitation for Proposals for Providing Real Estate Services at Boston City Hall and Roxbury Court.

The City of Boston (the City), acting by its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after May 26, 1981.

All proposals shall be filed no later than twelve noon, Boston time, June 8, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,

By ROBERT R. VENUTI,

Assistant Commissioner.

(May 25-June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Sentry Canine Service for the Municipal Building Police.

The City of Boston, acting by its Director of Public Facilities, Room 801, 147 Milk Street, Boston, MA 02109, hereinafter referred to as the Awarding Authority, invites sealed proposals for sentry canine service for the Municipal Building Police.

Proposals will be received up until twelve o'clock noon, Boston time, Wednesday, June 10, 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, MA 02109, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a certified check issued by a responsible bank or trust company, payable to the City of Boston, in the sum of \$3,000. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide insurance for the payment of compensation and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents will be available on and after Monday, June 1, 1981, at the office of the Awarding Authority.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of \$3,000, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all proposals or any item or items of a proposal, if it be in the public interest so to do.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
DONALD B. MANSON,
Director of Public Facilities.

(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Maintenance of Operating Room Instruments at Boston City Hospital for the Period July 1, 1981, Through June 30, 1982.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, fourth floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, at or after twelve noon, Boston time, Monday, June 1, 1981.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Monday, June 15, 1981, at twelve noon, Boston time, at the Office of the Contract Management, at the address shown above. The successful bidder(s) must furnish a check in the amount of one dollar (\$1), to guarantee the faithful performance of the contract.

No bid deposit may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and award the contract as it deems to be in the public interest to do so.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS
By David L. Rosenbloom,
Commissioner.

(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Sentry Canine Service for Various Locations.

The City of Boston, acting by its Director of Public Facilities, Room 801, 147 Milk Street, Boston, MA 02109, hereinafter referred to as the Awarding Authority, invites sealed proposals for sentry canine service for various locations.

Proposals will be received up until twelve o'clock noon, Boston time, Wednesday, June 10, 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, MA 02109, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a certified check issued by a responsible bank or trust company, payable to the City of Boston, in the sum of \$800. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents will be available on and after Monday, June 1, 1981, at the office of the Awarding Authority.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of \$3,000, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all proposals or any item or items of a proposal, if it be in the public interest so to do.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
DONALD B. MANSON,
Director of Public Facilities.

(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

BUILDING DEPARTMENT

NOTICE TO CONTRACTORS

**Proposal for Demolition and Site Clearance,
Project No. 103, CD-ATD, Community
Development Block Grant.**

The City of Boston, acting by its Building Commissioner, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, herein-after referred to as the Awarding Authority, invites sealed general bids for the demolition and site clearance of the following buildings:

17 Frontenac Street, Ward 14.

16 Verrill Street, Ward 14.

8 Greenwood Street, Ward 14.

268 Geneva Avenue, Ward 15.

165 Callender Street, Ward 14.

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Boston time, Thursday, June 11, 1981, at the office of the Awarding Authority, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed and plainly marked with the description of the work to be done. Two copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of value (not to be less than \$100, not to exceed \$50,000). One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the

laws of the Commonwealth and satisfactory to the Awarding Authority and the Housing and Urban Development Department, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for the employment are not discriminated against because of their race, creed, color, or national origin.

The Building Commissioner is allowing a twelve-day period to complete the demolition and site clearance of these buildings starting within seven (7) days after the signing of the Mayor's award.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

The contractor's attention is called to XXIV, Protection of the Public. These measures, which appear in the contract, are of two general types: revisions to the demolition contract specifications, and modifications or additions to the Clearance of Unsafe Buildings Program itself.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation, expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables).

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in this notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for Minority Business Enterprise Utilization applicable.

Pursuant to the minority participation provision of the City of Boston contract, the contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended for minority business enterprise. The purposes of this paragraph, the term minority business enterprise means business at least 50 percent of which is owned and controlled by minority group members; in the case of a publicly owned business, at least 51 percent of the stock is owned by minority group members who are Black, Hispanic, Oriental, or American Indians.

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report," and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in rejection of the bid proposal. The three lowest responsive bidders are required to submit Minority Business and General Contractor's Letter of Intent. The letter of intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receipt of bids. At the request of the city one or more of the three lowest bidders may also be required to submit a Minority Business Identification Statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the provisions of the contract documents including, with limitation, notice to all bidders (including subbidders) and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, nondiscrimination and affirmative action program contract provisions, and to the requirements for mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246. A statement of workforce needs as requested by section 3 of a section 3 affirmative action plan shall

mitted with the contractor's proposal. A section 3 affirmative action plan consists of forms AAP-1 to AAP-3 and forms AAP-1 and AAP-2 and can be found at pages ST1-ST7 of the contract documents. This requirement will be strictly adhered to. Proposals submitted without the required forms will be rejected. No bidder shall be eligible for award on this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with these requirements. All prospective bidders will be required to attend a bid conference prior to submitting a bid. The time and place will be announced.

CITY OF BOSTON

By ANTHONY PEPICELLI,
Acting Building Commissioner.

(June 1.)

ADVERTISEMENT CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Services for the Period
June 1, 1981, Through June 30, 1982.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the following service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, fourth floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, at or after twelve noon, Boston time, Monday, June 1, 1981.

Transcription Services — Radiology Reports. Bidders are required to leave at the above of their bid proposal together with a certified check in the amount of \$500 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the Office of the City Auditor prior to the time scheduled for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Monday, June 15, 1981, at twelve noon, Boston time, at the Office of the Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond, deposit of money, or other security acceptable to the Awarding Authority, in an amount equal to 50 percent of the contract price. Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid deposit may be withdrawn after the deadline for filing bid proposals and for thirty

(30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By DAVID L. ROSENBLUM,
Commissioner.

(June 1.)

READVERTISEMENT CITY OF BOSTON

POLICE DEPARTMENT

Invitation for Proposals to Provide the Boston Police Department with Motor Vehicle Towing and Storage Services.

All bidders must be authorized by the Massachusetts Department of Public Utilities to tow vehicles in the City of Boston.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310 (Property Clerk), Boston Police Headquarters, 154 Berkeley Street, Boston, MA 02116, on or after June 2, 1981.

All proposals shall be filed no later than twelve noon, Boston time, June 15, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check

on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be determined by the Police Commissioner.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By JOSEPH M. JORDAN,
Police Commissioner.

(June 1.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposals for Furnishing Fidelity Bonds, Burglary Insurance, and Money and Securities Insurance for Boston School Department.

The School Committee of the City of Boston invites bids for furnishing fidelity bonds, burglary insurance, and money and securities insurance for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Fidelity Bonds, Burglary Insurance, and Money and Securities Insurance." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Tuesday, June 16, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION**

**Invitation for Proposals for Fire Alarm Services
at Boston City Hall and Various Locations.**

The City of Boston (the City), acting by its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after May 26, 1981.

All proposals shall be filed no later than twelve noon, Boston time, June 9, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT.

By **ROBERT R. VENUTI,**
Assistant Commissioner.

(May 25-June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

**Invitation for Bids for Repairs at Various
Parks and Recreation Facilities.**

The City of Boston, acting by the Commissioner of Parks and Recreation, hereinafter referred to as the Commissioner, invites sealed proposals for repairs at various parks and recreation facilities, in accordance with the terms and provisions of the contract document for each of the following entitled projects:

Contract R-1

Miscellaneous Repairs to Passenger Cars and Trucks—Bid Deposit, \$600.

Contract R-2

Miscellaneous Repairs to Passenger Cars and Trucks—Bid Deposit, \$600.

Contract R-3

Body Repairs to Passenger Cars and Trucks—Bid Deposit, \$500.

Contract S

Miscellaneous Repairs to Grass Cutting Equipment—Bid Deposit, \$1,400.

Contract T

Repairs to Park Vehicles, Equipment, and Iron Fencing—Bid Deposit, \$250.

Proposals will be received until 2 p.m., Boston time, Tuesday, June 16, 1981, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on forms obtained at the office of the Commissioner, Parks and Recreation Department, Room 816, City Hall, Boston, Mass. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed at the office of the Commissioner, designated above, and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, Mass. Both copies shall be filed before the time stated above for the opening of the proposals.

The bid deposit shall be in the form of a certified check or a bid bond, or a treasurer's or cashier's check, on a responsible bank or trust company, payable to the City of Boston, in the sum set forth above, shall be submitted with the copy of the proposal filed with the Commissioner. The bid deposit shall be in a separate envelope, plainly marked.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement, (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

No bidder may withdraw his bid within thirty days after the actual date of the opening thereof. The rate per hour of the wages to be paid to mechanics, chauffeurs, and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which schedule is annexed to the form of contract referred to herein. Copies of said

schedule may be obtained, without cost, application therefor at the office of the Commissioner.

Specifications and other contract documents may be obtained at the office of the Commissioner at and after 9 a.m., Boston Monday, June 1, 1981, upon the deposit of cash or a certified check, payable to the City of Boston, for \$10 per set of specifications. The full amount of the deposit will be refunded upon return of all documents, in good condition, within thirty days after the opening of bids (Saturdays, Sundays, and legal holidays excluded).

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract. Sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a laborer's materials or payment bond, each of a sum equal to the contract price, from a company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as a public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

**CITY OF BOSTON,
JOHN A. VITAGLIANO,
Commissioner of Parks and Recreation
(June 1.)**

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

**Invitation for Bids for Repairs at Various
Parks and Recreation Facilities.**

The City of Boston, acting by the Commissioner of Parks and Recreation, hereinafter referred to as the Commissioner, invites sealed proposals for repairs at various parks and recreation facilities, in accordance with the terms and provisions of the contract document for each of the following entitled projects:

Contract K

Electrical Repair and Maintenance of Outdoor Floodlighting Systems—Bid Deposit, \$1,500.

Contract L

Repair and Replacement of Pavement on Brick, Stone, Concrete, Asphalt, at Various Parks and Recreation Facilities—Bid Deposit, \$750.

Contract M

Repair and Replacement of Park Seat Benches—Bid Deposit, \$500.

Contract N

Repair and Replacement to Chain Link Fencing at Parks and Recreation Facilities—Bid Deposit, \$750.

Contract O

Repair and Replacement of Play Equipment—Bid Deposit, \$500.

Contract P

Repair and Replacement to Turf Areas, Drainage Systems, and Water Systems—Outdoor Facilities—Bid Deposit, \$750.

Contract Q

Furnishing Trees, Shrubs, Plants, and Planting Material for Parks and Recreation Facilities—Bid Deposit, \$850.

Proposals will be received until 2 p.m., Boston time, Tuesday, June 16, 1981, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate forms obtained at the office of the Commissioner, Parks and Recreation Department, Room 816, City Hall, Boston, Mass. Each copy of the proposal shall be completely filled in, numbered, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and a description of the work to be done. One copy shall be filed at the office of the Commissioner, designated above, and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, Mass. Both copies shall be filed before the time stated above for the opening of the proposals.

The bid deposit shall be in the form of a certified check or a bid bond, or a treasurer's or cashier's check, on a responsible bank or trust company, payable to the City of Boston, in the amount set forth above, shall be submitted with each copy of the proposal filed with the Commissioner. The bid deposit shall be in a separate envelope, plainly marked.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement, (employee to nonemployee ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

No bidder may withdraw his bid within thirty days after the actual date of the opening thereof. The rate per hour of the wages to be paid to mechanics, chauffeurs, and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which schedule is annexed to the form contract referred to herein. Copies of said

schedule may be obtained, without cost, upon application therefor at the office of the Commissioner.

Specifications and other contract documents may be obtained at the office of the Commissioner at and after 9 a.m., Boston time, Monday, June 1, 1981, upon the deposit of cash or a certified check, payable to the City of Boston, for \$10 per set of specifications. The full amount of the deposit will be refunded upon return of all documents, in good condition, within thirty days after the opening of the bids (Saturdays, Sundays, and legal holidays excluded).

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

CITY OF BOSTON,
JOHN A. VITAGLIANO,
Commissioner of Parks and Recreation.
(June 1.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for General Bids for Repairing and Retubing Boilers at Various Schools.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for repairing and retubing boilers at various schools.

General bids will be received up until twelve o'clock noon, Boston time, Thursday, June 18, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the

Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$2,250. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids, if it be in the public interest so to do.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

BUILDING DEPARTMENT

NOTICE TO CONTRACTORS

**Proposal for Demolition and Site Clearance,
Project No. 102, ATD, Community Development Block Grant.**

The City of Boston, acting by its Building Commissioner, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, hereinafter referred to as the Awarding Authority, invites sealed general bids for the demolition and site clearance of the following buildings:

- 330 East Eighth Street, Ward 7.
- 332 East Eighth Street, Ward 7.
- 59 Woodlawn Street, Ward 11.
- 1 Ruthven Park, Ward 12.
- 2 Ruthven Park, Ward 12.
- 64 Hancock Street, Ward 13.
- 60-62 Virginia Street, Ward 13.
- 3107-3113 Washington Street, Ward 11.
- 74 Erie Street, Ward 14.
- 119-121A Harvard Street, Ward 14 (144 Greenwood Street).
- 68 Clarkson Street, Ward 15.
- 26 Richfield Street, Ward 15, Rear Garage.
- 28 Richfield Street, Ward 15, Rear Garage.
- 439 Washington Street, Ward 17.
- 441 Washington Street, Ward 17.

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, June 11, 1981, at the office of the Awarding Authority, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed and plainly marked with the description of the work to be done. Two copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of value (not to be less than \$100, not to exceed \$50,000). One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide insurance for the payment of compen-

sation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and the Housing and Urban Development Department, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for the employment are not discriminated against because of their race, creed, color, or national origin.

The Building Commissioner is allowing a forty-two-day period to complete the demolition and site clearance of these buildings starting within seven (7) days after the signing of the Mayor's award.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

The contractor's attention is called to XXIV, Protection of the Public. These measures, which appear in the contract, are of two general types: revisions to the demolition contract specifications, and modifications or additions to the Clearance of Unsafe Buildings Program itself.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246), IF APPLICABLE.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation, expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables).

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in this notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative

action obligations required to meet the goals established for the geographical area where contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for Minority Business Enterprise Utilization applicable.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended on minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business at least 50 percent of which is owned and controlled by minority group members or, in the case of a publicly owned business, at least 51 percent of the stock is owned by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report," and the "Minority Business and General Contractor's Letter of Intent."

Each contractor must complete, sign, and with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The letter of intent shall be completed and signed by the minority business enterprise within five days after time set for receiving bids. At the request of the city one or more of the three lowest bidders also be required to submit a Minority Business Identification Statement.

Contractors shall also avail themselves of a list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with the requirements.

The attention of all bidders is specifically directed to the provisions of the contract documents including, with limitation, the notice to all bidders (including subbidders), and provisions with respect to bonds, insurance, equal employment opportunity, minority wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination, affirmative action program contract provisions.

to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 116. A statement of workforce needs as required by section 3 and a section 3 affirmative action plan shall be submitted with the contract proposal. A section 3 affirmative action plan consists of tables AAP-1 to AAP-3 and is AAP-1 and AAP-2 and can be found at ST1-ST7 of the contract documents. This requirement will be strictly adhered to. Proposals submitted without the required forms will be rejected. No bidder shall be eligible for award on this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with these requirements. All prospective bidders will be required to attend a prebid conference prior to submitting a bid. The time and place will be announced.

CITY OF BOSTON,
By ANTHONY PEPICELLI,
Building Commissioner.

(June 1.)

ADVERTISEMENT CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for a New Telephone System for the Department of Health and Hospitals.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, fourth floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, June 1, 1981.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$2,000 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time scheduled for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bidders' conference will be held at Boston City Hospital, Power Plant, 8 Albany Street, Boston, Mass., at 9 a.m., June 15, 1981. Bids will be publicly opened and read on July 27, 1981, at twelve noon, Boston time, at the Office of Contract Management.

The successful bidder(s) must, before start-up, install inside or outside plant, in accordance with the department an executed per-

formance bond, and an executed labor and materials payment bond covering inside and outside plant, which shall be executed by approved surety and payable to the city in an amount not less than \$2,000,000 (two million dollars). Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By DAVID L. ROSENBLUM,
Commissioner.

(June 1.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for General Bids for Roofing and Sheet Metal Work at the William M. Trotter School, 135 Humboldt Avenue, Roxbury, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for roofing and sheet metal work at the William M. Trotter School, 135 Humboldt Avenue, Roxbury, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Thursday, June 18, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed,

enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$6,000. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids, if it be in the public interest so to do.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND
INDUSTRIAL CORPORATION**

BOSTON MARINE INDUSTRIAL PARK

**Invitation for Bids for Repairs of Security
Fencing, EDIC Project No. 1091.**

The Economic Development and Industrial Corporation of Boston has designated the Director of Public Facilities, 147 Milk Street, Room 801, Boston Mass. 02109, to act on its behalf as Administrator of this project in a manner consistent with other City of Boston projects.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, June 2, 1981, at the office of the Public Facilities Department, Room 801, 147 Milk Street, Boston, Mass. 02109, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amounts

General Bids\$375
Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirements, (employee man-hour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action and minority business utilization in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Public Facilities Department. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on or after Tuesday, May 12, 1981, at the office of the Public Facilities Department, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

NO BID FOR THE AWARD OF THIS PROJECT WILL BE CONSIDERED ACCEPTABLE UNLESS THE CONTRACTOR COMPLIES FULLY WITH THE FOLLOWING REQUIREMENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION SECTION OF THE CITY OF BOSTON CONTRACT, THE CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 10 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP IS HELD BY ONE OR MORE MINORITY PERSONS WHO ARE BLACK, HISPANIC, ORIENTAL, OR AMERICAN INDIANS.

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRESS REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH CONTRACTOR MUST COMPLETE, SIGN, AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE THREE LOWEST RESPONSIVE BIDDERS ARE REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR WITHIN FIVE DAYS AFTER THE TIME SET FOR RECEIVING BIDS. AT THE REQUEST OF THE CITY ONE OR MORE OF THE THREE LOWEST BIDDERS MAY ALSO BE REQUIRED TO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT.

CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE LIST OF MINORITY BUSINESSES TO BE PROVIDED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS ENTERPRISE TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrim-

ination and affirmative action program contract provisions.

Attention is directed to the instruction bidders, information for bidders, and the prohibition of abnormally high or low price for item of work.

The Economic Development and Industrial Corporation of Boston reserves the right to reject any or all bids or to value any information in the bidding, if it be in the public interest to do.

Bids may be held for a period not to exceed thirty (30) days from the date of the opening bids for the purpose of reviewing the bids investigating the qualifications of the bidder prior to awarding the contract.

By BRIAN F. DACEY,
Acting Director

(May 11-18-25, June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND
INDUSTRIAL CORPORATION**

BOSTON MARINE INDUSTRIAL PARK

**Invitation for Bids for Replacement of A/C
Feeder Cables, EDIC Project No. 1087**

The Economic Development and Industrial Corporation of Boston has designated the Director of Public Facilities, 147 Milk Street, Room 801, Boston Mass. 02109, to act on its behalf as Administrator of this project in a manner consistent with other City of Boston projects.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Thursday, June 3, 1981, at the office of the Public Facilities Department, Room 801, 147 Milk Street, Boston, Mass. 02109, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amounts

General Bids\$375
Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirements, (employee man-hour ratios per trade) for this contract are

ws: Minority, 25 percent; Boston resident, 10 percent; and Female, 10 percent.

bidders seeking information pertaining to affirmative action and minority business utilization in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Bid Forms and Contract Documents
All general bids must be submitted on the forms obtained from the Public Facilities Department. Any general bid not submitted on proper form shall be rejected.

Contract documents, including bid forms, shall be available on or after Tuesday, May 12, 1981, at the office of the Public Facilities Department, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

NO BID FOR THE AWARD OF THIS PROJECT WILL BE CONSIDERED ACCEPTABLE UNLESS THE CONTRACTOR COMPLIES FULLY WITH THE FOLLOWING REQUIREMENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION SECTION OF THE CITY OF BOSTON CONTRACT, THE CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 10 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP IS HELD BY ONE OR MORE MINORITY PERSONS WHO ARE BLACK, HISPANIC, ORIENTAL, OR AMERICAN INDIANS.

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRAM REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH CONTRACTOR MUST COMPLETE, SIGN, AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE THREE LOWEST RESPONSIVE BIDDERS ARE REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY

THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR WITHIN FIVE DAYS AFTER THE TIME SET FOR RECEIVING BIDS. AT THE REQUEST OF THE CITY ONE OR MORE OF THE THREE LOWEST BIDDERS MAY ALSO BE REQUIRED TO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT.

CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE LIST OF MINORITY BUSINESSES TO BE PROVIDED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS ENTERPRISE TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions.

Attention is directed to the instructions to bidders, information for bidders, and the prohibition of abnormally high or low price for any item of work.

The Economic Development and Industrial Corporation of Boston reserves the right to reject any or all bids or to value any information in the bidding, if it be in the public interest so to do.

Bids may be held for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders prior to awarding the contract.

By **BRIAN F. DACEY,**
Acting Director.

(May 11-18-25, June 1.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

Invitation for Bids for Auto Body Repairs to Security Vehicles.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, Room 801, 147 Milk Street, Boston, MA 02109, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, in accordance with G.L., chapter 30, section 39M, and all other ap-

plicable provisions of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Wednesday, June 10, 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, MA 02109, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a certified check issued by a responsible bank or trust company, payable to the City of Boston, in the sum of \$750. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals.

Bid Forms and Contract Documents.

All general bids must be submitted on the forms obtained from the Awarding Authority. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on and after June 1, 1981, at the office of the Awarding Authority, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance and liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions. No bidder shall be eligible for award on this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with these requirements.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
DONALD B. MANSON,
Director of Public Facilities.

(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

**Invitation for Bids for Miscellaneous Repairs
to Public Facilities Department Communi-
cations Equipment.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities (the Awarding Authority), invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including, without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44L, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Wednesday, June 10, 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, MA 02109, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amounts

General Bids\$300

Bid Forms and Contract Documents.

All general bids must be submitted on the forms obtained from the Awarding Authority. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on and after Monday, June 1, 1981, at the office of the Awarding Authority, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition within thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions. No bidder shall be eligible for award on this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with these requirements.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
DONALD B. MANSON,
Director of Public Facilities.

(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

**ADMINISTRATIVE SERVICES DEPART-
MENT—PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 644 — TYPESETTING SUPPLIES FOR COMPUGRAPHIC EQUIPMENT AND PRINTING PRESS SUPPLIES TO ADMINISTRATIVE SERVICES DEPARTMENT, PURCHASING DIVISION, PRINTING SECTION — Bid Opening Date Tuesday, June 16, 1981.

Proposal No. 645 — AUTOMOTIVE BATTERIES TO BOSTON CITY HOSPITAL — Bid Opening Date Tuesday, June 16, 1981. (Appropriation Code 1-06-11-30-5.)

Proposal No. 646 — ICE CREAM (Readvertisement) to VARIOUS CITY DEPARTMENTS — Bid Opening Date Monday, June 15, 1981. (Appropriation Code Various.)

The City of Boston, by its Purchasing Agent, hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE—**

(A) Submitted on a form obtained from the Purchasing Agent at Room 613, 1 City Hall Square, Boston,—

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Purchasing Agent as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and—

(E) Filed at the office of the Purchasing Agent, Room 613, City Hall, 1 City Hall Square, Boston, Mass. 02201, before 3 p.m. on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Purchasing Agent.

The Purchasing Agent reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

FRANK F. CHIN,
Purchasing Agent.

(June 1.)

**ADVERTISEMENT
SUFFOLK COUNTY**

**MEDICAL EXAMINER,
SOUTHERN DISTRICT OF SUFFOLK COUNTY**

**Invitation for Bids for Service for the Pe-
riod July 1, 1981, Through June 30, 1982.**

Suffolk County acting by its Medical Examiner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the following service in accordance with the specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, fourth floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, at or after 12 noon, Boston time, June 1, 1981.

1. Removal of Bodies

Bidders are required to leave at the above address their bid proposal together with a certified check in the amount of \$500 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be filed in the office of the City Auditor prior to the opening of bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked indicating the particular service or equipment which it relates.

Bids will be publicly opened and read at 12 noon, June 15, 1981, at the Office of Contract Management, at the address shown above. The successful bidder must furnish a check in the amount of \$500 to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for the opening of bids (Saturdays, Sundays, and holidays excluded) from the opening of the proposals. In addition, no bid proposal from the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless notice has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Act of 1917, General Laws (Ter. Ed.), chapter 152, to persons to be employed under the contract. Sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
GEORGE CURTISS, M.D.,
Medical Examiner, Southern District
Suffolk County.

(June 1.)

Bend

CITY RECORD

EVIN H. WHITE
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

VOL. 73

MONDAY, JUNE 8, 1981

NO. 23

GOD BLESS AMERICA

Flag Day-June 14
1776-1981

Display Our Flag
... Proudly!



Traditions and Code of the U. S. Flag

Many traditions have grown up regarding the display and use of the United States flag. These traditions are intended as marks of respect and are widely observed. The Army and the Navy have their own regulations, but these do not apply outside the armed services. To supply a guide to civilians for the proper use and display of the flag, a code was drawn up at a National Flag Conference held in Washington on June 14-15, 1923. This was revised by the Second National Flag Conference, May 15, 1924. Finally, in June, 1942, Congress adopted a resolution (amended December 1942) which made the flag code into a law.

The code, as set forth below, embodies the provisions of the congressional resolution.

1. The Flag should be displayed only from sunrise to sunset, or between such hours as may be designated by proper authority. It should be displayed on national and state holidays, and on historic and special occasions. The Flag should always be hoisted briskly and lowered slowly and ceremoniously.

2. When carried in a procession with another flag or flags, the Flag of the United States of America should be either on the marching right, that is, the Flag's own right, or, when there is a line of other flags, the Flag of the United States of America may be in front of the center of that line.

3. When displayed with another flag against a wall from crossed staffs, the Flag of the United States of America should be on the right, the Flag's own right, and its staff should be in front of the staff of the other flag.

4. When a number of flags are grouped and displayed from staffs, the Flag of the United States of America should be at the center or at the highest point of the group.

5. When flags of states or of cities or pennants of societies are flown on the same halyard with the Flag of the United States of America, the National Flag should always be at the peak. When flown from adjacent staffs, the Flag of the United States of America should be hoisted first and lowered last. No flag or pennant should be placed above or to the right of the Flag of the United States of America.

6. When flags of two or more nations are displayed they should be flown from separate staffs of the

same height and the flags should be of approximately equal size. (International usage forbids the display of the flag of one nation above that of another nation in time of peace.)

7. When the Flag is displayed from a staff projecting horizontally or at an angle from the window sill, balcony, or front of building, the union of the Flag should go clear to the peak of the staff unless the Flag is at half-staff.

8. When the Flag is displayed in a manner other than by being flown from a staff, it should be displayed flat, whether indoors or out. When displayed either horizontally or vertically against a wall, the union should be uppermost and to the Flag's own right, i.e., to the observer's left. When displayed in a window it should be displayed the same way, that is, with the union or blue field to the left of the observer in the street. When festoons, rosettes or drapings of blue, white, and red are desired, bunting should be used, but never the Flag.

9. When displayed over the middle of the street, as between buildings, the Flag should be suspended vertically with the union to the north, in an east and west street, or to the east in a north and south street.

10. On a speaker's platform the Flag, if used flat, should be placed above and behind the speaker. It should never be used to cover the speaker's desk, nor to drape over the front of the platform. If flown from a staff it should be on the speaker's right.

11. When used in connection with the unveiling of a statue or monument, the Flag should form a

distinctive feature during the ceremony, but the Flag itself should never be used as the covering of the statue. Bunting may be used for this purpose.

12. When flown at half-staff, the Flag is hoisted to the peak for an instant, then lowered to the half-staff position; but before lowering the Flag for the day it is raised again to the peak. By half-staff is meant hauling down the Flag one-half the distance between top and bottom of the staff. Local conditions require, divergence from this position is permissible. On Memorial Day, the Flag is displayed at half-staff from sunrise until noon and at full staff from noon until sunset; for the fallen lives and the Flag is the symbol of the living Nation.

13. Flags flown from fixed staffs are placed at half-staff to indicate mourning. When the Flag is played on a small staff, as when carried in parade, mourning is indicated by attaching two streamers of black crepe to the spearhead, allowing the streamers to fall naturally. Crepe is used on the flag staff only by order of the President.

14. When used to cover a casket the Flag should be placed so that the union is at the head and on the left shoulder. The Flag should not be lowered into the grave, allowed to touch the ground, the casket should be carried foot first.

15. When the Flag is displayed in the body of the church it should be from a staff placed on the congregation's right as they face the clergyman. The service flag, State flag, or other flag should be at the left of the congregation in the chancel or on the platform. The Flag of the United States of America should be placed on the clergyman's right as he faces the congregation and the other flags to his left.

16. When the Flag is in such condition that it is no longer a fitting emblem for display, it should not be cast aside or used in any way that might be viewed as

respectful to the National colors, should be destroyed as a whole, completely, preferably by burning or some other method in harmony with the reverence and respect we owe to the emblem representing our Country.

Cautions

Do not permit disrespect to be shown to the Flag of the United States of America.

Do not dip the Flag of the United States of America to any person or anything. The regimental flag, State flag, or institutional flag will render this honor.

Do not display the Flag with the Union down except as a signal of distress.

Do not place any other flag or emblem above or to the right of the Flag of the United States of America.

Do not let the Flag touch the ground or the floor, or trail in the street.

Do not place any object or emblem of any kind on or above the Flag of the United States of America.

Do not use the Flag as drapery in any form whatever. Use bunting in blue, white, and red.

Do not fasten the Flag in such a manner as will permit it to be easily torn.

Do not drape the Flag over a hood, top, sides, or back of a vehicle, or of a railroad train or car. When the Flag is displayed on a motor car, the staff should be secured firmly to the chassis, or attached to the radiator cap.

Do not display the Flag on a float in a parade except from a staff.

Do not use the Flag as a covering for a ceiling.

Do not carry the Flag flat or horizontally, but always as in a salute, aloft and free.

Do not use the Flag as a portion of a costume or of an athletic uniform. Do not embroider it on cushions or handkerchiefs nor put it on paper napkins or boxes.

Do not put lettering of any kind upon the Flag.

15. Do not use the Flag in any form of advertising nor fasten an advertising sign to the pole from which the Flag is flying.

16. Do not display, use, or store the Flag in such a manner as will permit it to be easily soiled or damaged.

Proper Use of Bunting

Bunting of the National colors should be used for covering a speaker's desk, draping over the front of a platform, and for decoration in general. Bunting should be arranged with the blue above, the white in the middle, and the red below.

Salute to the Flag

When the Flag is passing in a parade or in a review, all persons present should face the Flag, stand at attention, and salute. Those present in uniform should render the right-hand salute. When not in uniform, men should remove the headdress with the right hand and hold it at the left shoulder, the palm being over the heart. Women should salute by placing the right hand over the heart. The salute to the Flag in the moving column is rendered at the moment the Flag passes.

Salute When Giving the Pledge to the Flag

In pledging allegiance to the Flag of the United States of America, the approved practice in schools, which is suitable also for civilian adults, is as follows:

Standing with the right hand over the heart, all repeat together the following pledge:

"I pledge allegiance to the Flag of the United States of America and to the Republic for which it stands.

"One Nation, under God, indivisible, with liberty and justice for all."

The President of the United States is empowered to alter, modify, or repeal by proclamation any rule or custom pertaining to the use and display of the Flag whenever he deems it to be desirable.

Hats Off!

*Along the street there comes
A blare of bugles, a ruffle of drums,
A flash of colour beneath the sky;*

Hats Off!

The flag is passing by!

*Blue and crimson and white it shines,
Over the steel-tipped, ordered lines.*

Hats Off!

*The colours before us fly;
But more than the flag is passing by.*

*Sea-fights and land-fights grim and great,
Fought to make and to save the State;
Weary marches and sinking Ships;
Cheers of victory on dying lips.*

*Days of plenty and years of peace;
March of a strong Land's swift increase;
Equal justice, right and law,
Stately honour and reverend awe.*

*Sign of a nation great and strong
To ward her people from foreign wrong;
Pride and glory and honour,—all
Live in the colours to stand or fall.*

Hats Off!

*Along the street there comes
A blare of bugles, a ruffle of drums;
And loyal hearts are beating high;*

Hats Off!

The flag is passing by!

— HENRY HOLCOMB BENNETT.

Our Flag, May It Ever Wave

*I swing before your eyes as a bright gleam of color,
a symbol of yourself, the pictured suggestion of that
which makes this Nation. My stars and my stripes are
your dream and your labors. They are bright with cheer,
brilliant with courage, firm with faith, because you have
made them so out of your hearts. This is the real meaning
of old glory, the banner of the United States; for the flag
is but a symbol of the nation. Whatever the flag which you
give allegiance, you are, in a very real sense, one of its makers,
as you are of the Nation for which it stands.*

MAYOR SIGNS LAFAYETTE PLACE GARAGE LEASE

Plan saves city \$17 million in development costs.

Mayor Kevin H. White on May 20, signed a long-term lease agreement with officials of The Mondev Company that will expedite development of the \$150-million Lafayette Place project at a \$17-million savings to the city.

The lease agreement between Mondev and the city's Real Property Board calls for Mondev to construct the 1,050-car underground parking garage which is part of the Lafayette Place project.

In the original proposal for Lafayette Place, the City of Boston had agreed to build the garage. However, the city's freeze on capital expenditures, resulting from the passage of Proposition 2½, forced the Real Property Board to seek new financing mechanisms for the garage construction.

The Real Property Board advertised for developers of the garage, and Mondev was selected to develop that component.

Mayor White said, "Through a lengthy — and complex — negotiation process we found a way to build a garage that will be owned by the city, but will be constructed by private capital."

Mayor White added, "Under this plan, the city's taxpayers will not have to bear the \$17-million cost for the garage construction and the interest payments we would have had to make on bonds to finance that construction. This is a resourceful and imaginative solution to the problems we have had to face because the city cannot afford capital expenditures."

Under the terms of the forty-year lease agreement, Mondev will deed the garage to the city once it is built. In addition, Mondev will pay the city \$344,000 a year in lease payments, or 50 percent of the revenue from the garage, whichever is larger.

Peter Howlett, an officer of the Mondev company, said, "We are pleased to have provided a solution which enables us to proceed. This period has been a difficult one for Boston, but the fact that Lafayette Place is able to move ahead, suggests that those transient troubles have come to an end."

In addition, the city will not have to assume the interest payments for the garage financing. If the city had built the garage, interest payments on the facility would have been more than \$55 million over the twenty-year life of the city's bonds.

Mr. Howlett of Mondev said that financing for the garage would be facilitated through the use of the CARD program. CARD is a state-sponsored program that enables financing of development through tax-exempt bonds issued by the Industrial Development Finance Agency. Such bonds provide financing that is well below the interest charges for conventional financing.

BRA Director Robert J. Ryan said that Lafayette Place is considered a vital link between the city's retail area and the extensive development under way in the theatre district and Park Square.

Ryan said, "Lafayette Place is needed to maintain that resurgence we have seen in our downtown retail area since Downtown Crossing was established three years ago. In fact, once Lafayette Place is completed, Downtown Crossing will be extended to include that project."

DEVELOPMENT PROJECT UPDATE

Boston Marine Industrial Park (BMIP): O'Connell Seafood Company, a recipient of \$2.1 million in federal Urban Development Action Grant funds for expansion of their fishing fleet is nearing completion of its 17,000 square-foot head-

quarters, fishing vessel repair facility and ice house. The O'Connell fishing fleet has expanded to 5 scallopers with a crew of 13 each and 7 stern trawlers each with 9 men on board for a total of 128 workers. Thirty-five, on-shore staff, including operational and ship repair workers, are currently working at the site. In

addition, 40 construction jobs have resulted from this project.

CrossTown Industrial Park (CTIP): Digital Equipment Corporation moved into their new 62,000 square foot facility at CTIP. The firm employs 163 persons with a substantial number of those employees coming from the adjacent community. Company officials say Digital could employ 300 by the end of the year and 500 within five years.

Healthco Company, a manufacturer of medical and dental supplies, expects spring construction of a 166,000 square-foot facility at CTIP. A bond purchase agreement was recently signed.

RESIDENTS TRAINED FOR HIGH-TECH CAREERS

Twenty-five unemployed Boston residents completed their training for jobs in the high-paying, computer industry, on May 21, Mayor Kevin H. White announced.

For the first time, a local industry joined in the ceremonies when Aronson, staffing manager of Hewlett, Inc.'s Brighton Plant, spoke at the graduating class at the Boston Technical Center (BTC) on May 21, according to Richard K. Fields, director of the BTC.

The BTC is the skills-training component of the Economic Development and Industrial Corporation of Boston (EDIC/Boston), the lead agency for industrial development.

The twenty-five students graduated from the center, completed a six-month, 960-hour intensive training program. They were awarded "Certificates of Proficiency in Computer/Electronic Technology."

Fields describes the program as a model of cooperation between the public sector and private institutions. The curriculum for the computer/electronic course is based on an outline recommended by the Massachusetts High Techno-

uncil. Under contract to the
ter, the Franklin Institute of
oston provided the class with in-
structional services. Northeastern
iversity's Lincoln College also of-
fers advanced standing credits for
C graduates who wish to pursue
Associate B.S. Degree.

These twenty-five graduates are
pected to obtain positions in the
puter industry at a starting
verage salary of \$6.20 an hour.
ey will be placed in such entry-
vel positions as electronic techni-
ans, computer technicians, and
ld service technicians. Com-
panies recruiting from the course in-
ude Digital Equipment Corpora-
on, Wang Laboratories, Raytheon,
oneywell, and Instrumentation
boratory.

Brian F. Dacey, director of
IC/Boston, said that the labor
ol in Boston is the strongest
marketing advantage the city has
er suburban locations. When in-
stry thinks of relocating or expan-
ng, EDIC/Boston provides a full
nge of programs to encourage
onomic growth in the city by offer-
g financial, real estate, and de-
opment services. "But lately,"
acey said, "the final selling point
a trained labor force."

Funding support for this Compu-
r/Electronic Program was pro-
ded by Boston's Employment and
conomic Policy Administration
EPA) through a CETA (Comprehen-
ve Employment and Training Act)
ant from the Department of Labor.

The employer-oriented Boston
chnical Center enjoys an out-
standing success record for training
e economically disadvantaged for
illed positions needed to be filled
y industry. Since 1977, more than
00 Boston residents have been
ained and placed in employment.
he center boasts a job placement
ate of 92 percent. This high place-
ent rate is attributable to the
enter's strong emphasis on high-
uality training, including cur-
culum development, design, and
plementation.

In addition, the center has a
ounseling and job-development
omponent which is especially at-
tuned to preparing trainees for their
ew careers. The BTC is committed

to completely assisting trainees by
carefully assessing students' cur-
rent abilities and their requirements
for future jobs.

EMPLOYMENT OPPORTUNITIES AVAILABLE THROUGH EEPA

The City of Boston's Employment
and Economic Policy Administra-
tion (EEPA) now has openings in a
variety of ongoing programs offer-
ing employment and training oppor-
tunities to economically disadvan-
taged Boston youths and adults.

Youth services, which EEPA will
be sponsoring over the next few
months, include a number of pro-
grams designed to help young peo-
ple obtain unsubsidized jobs: the
Boys Club World of Work program;
the Urban League's Career Explora-
tion program; Project TEACH,
operated by the Allston-Brighton
APAC; and the Boston Public
Schools' Summer Occupational Em-
ployment Program. These programs
feature activities such as
workshops on career exploration,
writing resumes, and good work
habits; several of these programs
also provide aid in job placement.
Openings are also available in the
Youth Development Center,
operated by ABCD, which offers
academic courses and work ex-
perience to out-of-school youths.
For more information about these
programs call Bobby Lee at EEPA's
Intake and Assessment Center:
725-3712.

For adults, EEPA is sponsoring a
variety of vocational training pro-
grams which will be beginning soon:
an electronics course operated by
the Opportunities Industrialization
Center (OIC); an OIC machine opera-
tion course; OIC auto mechanics; an
OIC electro-mechanical program;
clerical training courses operated
by OIC and ABCD; and an ABCD
keypunch program. Other ongoing
adult programs which EEPA is offer-
ing over the next few months are:
Adult Basic Education courses,
operated by ABCD and OIC, and a
Direct Job Placement program de-
signed to match unemployed Bosto-
nians to private employers in need
of workers. The number to call for all
of these programs is also Bobby Lee
at 725-3712.

In the past year, EEPA placed 78
percent of the graduates of its train-
ing programs into unsubsidized
jobs. This, in part, is due to an EEPA
policy of planning the programs in
fields where there is a high local de-
mand for workers. The policy is in-
tended to enable EEPA to meet the
personnel needs of the private sec-
tor at the same time that it aids the
economically disadvantaged.

David Mundel, director of EEPA,
said: "I am confident that, in spite of
federal budget reductions for em-
ployment and training programs, we
will be able to continue providing ef-
fective services for Boston's eco-
nomically disadvantaged. More than
ever, we are looking to the private
sector for support in these efforts,
which benefit the entire city by de-
creasing unemployment and by pro-
viding qualified workers to local
employers."

A chemist stepped up to the drug
counter, hesitated for a moment,
and asked for some acetylsalicylic
acid.

"You mean aspirin," said the
druggist sarcastically.

"That's right," the chemist replied
apologetically. "You know, I never
can remember that name."

CITY RECORD

USPS 114-640

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$4 per inch of 12 lines (set solid)
has been established for such advertisements
as under the law must be printed in the City
Record. Advertising and other copy must, ex-
cept in emergencies, be in hand at the City
Record office by noon, Monday of each week
to insure its publication in the following
Monday's issue.

INDUSTRIAL REVENUE BONDS APPROVED

The Boston Industrial Development Financing Authority, staffed by EDIC/Boston, recently approved three industrial revenue bonds for Boston industries. These bonds have become a very popular means to finance industrial development due to the financial advantages of the bonds which provide more favorable terms than offered on conventional loans. The bonds can be used for construction, acquisition, equipping or improvement of facilities.

\$2,950,000: Towle Manufacturing Company, 144 Addison Street, East Boston.

120 jobs created, 439 jobs retained

oldest silver manufacturer in the United States

\$900,000: Capital Circuits Corporation, 24 Denby Road, Allston

80 jobs created, 90 jobs retained
manufacturer of printed circuit boards for the electronics industry

\$450,000: Jessam Corporation, 349-351 Newbury Street, Boston

17 jobs created

production, publication and distribution of video-taped educational programs and commercials

To date, the Boston Industrial Development Financing Authority has issued sixteen bonds totaling over \$21 million and representing 1,350 jobs created and 1,970 jobs retained.

For more information about this program, please contact Ann Hoffman, Director of Financial Assistance, EDIC/Boston, 617-725-3342.

May 21. Sixteen trainees were graduated.

A pilot program developed by EEPA, ABCD, and Shawmut, the Career Training Program trains low-income Boston residents for work in financial institutions. During twenty-six weeks of training, enrollees learn typing, math, office procedures, filing, accounting, and other business skills. Upon successful completion of the course, they are hired in full-time jobs by Shawmut Bank.

Shawmut Chairman John P. LaWare, who opened the ceremony, said that everyone involved in the program shares "a pride and a satisfaction that we have developed a viable program that is going to provide job opportunities for Boston residents, trained staff for the bank, and a technique that can be used by ABCD with other firms to establish similar training programs."

Addressing the graduates and their relatives and friends at Shawmut Bank headquarters, Coard said "This program is an excellent model for the city to follow, given the scarce resources Boston has in fighting poverty," said Coard. "This graduation is significant because you, the graduates, have proven it works."

David Kydd, of EPAA, read a letter of congratulations from Mayor Kevin H. White. In his letter, White praised the EEPA/Shawmut/ABCD program, saying "It will enable the city's economically disadvantaged to have the chance to learn trades in fields where they can find jobs."

The sixteen graduates, all from Boston neighborhoods, are already placed and working at various positions within the Shawmut system.

Lawrence W. Jordan, supervisor of maintenance.

Lillian Joyce, clerk-typist.

Elizabeth G. MacInnes, administrative assistant.

James Mahone, computer-clerk.

FIRE DEPARTMENT

Joseph Cleary, fire captain.

Joseph Farley, fire fighter.

William J. Hammond, fire fighter.

Walter S. Kabachus, fire fighter.

James J. Mahon, fire inspector.

William Marranzini, fire fighter.

George J. McCabe, fire fighter-inspector

Joseph T. McPartland, fire fighter.

Henry J. Servent, acting fire captain.

Arthur M. Turk, fire fighter.

Joseph F. White, district fire chief.

HOUSING INSPECTION DEPARTMENT

Edward F. Foley, inspector.

PENAL INSTITUTIONS DEPARTMENT

Edward W. Hoffman, correction officer.

POLICE DEPARTMENT

Louis M. Barone, police officer.

Laurence J. Connelly, police detective.

Robert J. Fawcett, police detective.

Robert E. Gaulrapp, police officer.

Joseph A. Gray, Jr., police officer.

Joseph J. Griffin, patrolman specialist.

Ronald J. Olsson, police officer.

Walter E. O'Malley, police officer.

Beryl M. Smolenski, traffic supervisor.

Paul F. Soba, police officer.

Francesco Varano, police officer.

PUBLIC WORKS DEPARTMENT

John R. Forte, laborer.

Arthur D. Imperioso, truck driver.

Vincent J. Provenzano, heavy equipment operator.

SCHOOL DEPARTMENT

James M. Curley, senior custodian.

Murray Kliman, teacher.

Thomas F. Donahue, Jr., custodian.

Charles D. Healey, teacher.

Eleanor Merrick, school nurse.

Grace L. Mills, teacher.

Ralph J. Pratt, attendance officer.

Joseph A. Tempesta, teacher.

WATER AND SEWER COMMISSION

George E. F. Farley, meter reader.

Attest:

BRIAN M. LEAHY,
Executive Officer.

EEPA/SHAWMUT/ABCD CAREER TRAINING GRADUATION

"Work hard at success, so the others who follow the path you blaze will have leaders they can remember and emulate," Robert M. Coard, executive director of Action for Boston Community Development (ABCD) told the first class of the EEPA/ABCD/Shawmut Career Training Program at its graduation

RETIREMENTS

April 30, 1981.

To the Auditor.

Applications for retirement of the following names have been received, to be effective in accordance with sections 5, 6, 7, and 10 of chapter 32, G. L., as amended.

BOSTON HOUSING AUTHORITY

William F. Carroll, supervisor.

Mary B. Ford, secretary.

Kenneth R. Gralton, housing manager.

William E. Holland, leased housing officer.

POLICE DEPARTMENT ORDERS

May 25

Personnel Order No. 81-115

The following reassignments are here ordered, effective on the dates listed below
Police Officers:

Andrew Murphy, Id. 6139, from District (nights), to Personnel Division, Medically Incapacitated Section (nights) — 5-21-81.

Thomas Dooley, Id. 4801, from District (days), to Personnel Division, Medically Incapacitated Section (days) — 5-27-81.

Vincent Provenzano, Id. 6066, from Operations Unit (days), to Personnel Division, Medically Incapacitated Section (days) — 5-27-81.

Robert E. McCarthy, Id. 5919, from Personnel Division, Medically Incapacitated Section (s), to District A (days) — 5-21-81.
 Henry Barron, Id. 8203, from Personnel Division, Medically Incapacitated Section (nights), District A (nights) — 6-01-81.
 Paul Chajmowicz, Id. 7431, from Personnel Division, Medically Incapacitated Section (nights), to District A (nights) — 4-15-81.
 Thomas R. Mitchell, Id. 6871, from Personnel Division, Medically Incapacitated Section (nights), to District A (nights) — 5-22-81.
 Timothy V. Connors, Id. 8297 (amending P.O. 81-113), from District B to District C (nights) — 5-27-81.
 Pamela Rose Smith, Id. 8328 (amending P.O. 81-113), from Training and Education Division, to Personnel Division, Extended Leave (days) — 5-25-81.
 William P. Dunn, Id. 8462 (amending P.O. No. 14), from District B (detailed), to District B — 5-27-81.
 Robert B. MacLeod, Id. 6214, from District B (s), to District E (days) — 6-03-81.
 Madeline A. Taylor, Id. 8333, from Training and Education Division, to Personnel Division, Extended Leave (days) — 5-27-81.
 William F. Callow, Id. 0918, school traffic supervisor, from District C (days), to Personnel Division, Medically Incapacitated Section (s) — 4-07-81.

May 7.

Personnel Order No. 81-110

In accordance with law, the following-named police officers are hereby retired from active duty in the Boston Police Department, effective at the close of business on April 30, 1981.

STATE-BOSTON RETIREMENT SYSTEM

Chapter 32, Section 7-94

Detective Laurence J. Connelly, Id. 3270, District B.
 Detective Robert J. Fawcett, Id. 5717, District A.
 Police Officer Louis M. Barone, Id. 6552, Personnel Division, Medically Incapacitated Section.

Chapter 32, Section 7

Police Officer Robert E. Gaulrapp, Id. 6407, Personnel Division, Medically Incapacitated Section.
 Police Officer Joseph A. Gray, Jr., Id. 6904, Personnel Division, Medically Incapacitated Section.
 Police Officer Joseph J. Griffin, Id. 5850, Personnel Division, Medically Incapacitated Section.
 Police Officer Walter F. O'Malley, Id. 4921, Personnel Division, Medically Incapacitated Section.
 Police Officer Paul F. Soba, Id. 6251, Personnel Division, Medically Incapacitated Section.

Chapter 32, Section 16

Police Officer Ronald J. Olsson, Id. 6780, Personnel Division, Medically Incapacitated Section.
 Police Officer Francesco A. Varano, Id. 5946, Personnel Division, Medically Incapacitated Section.

FIRE DEPARTMENT ORDERS

May 27.

General Order No. 43 I. RETIREMENTS

The following retirements, in accordance with the provisions indicated, will become effective 0800 hours, June 1, 1981:

Fire Captain William P. McDermott, Engine Company 53 — sections 7, 94, chapter 32, G.L.
 Fire Fighter Ralph C. Brogna, Fire Prevention Division — sections 7, chapter 32, G.L.
 Fire Fighter Walter E. Paris, Fire Prevention Division — section 7, 94, chapter 32, G.L.
 Fire Captain McDermott was appointed to the department January 18, 1961; promoted to fire lieutenant September 9, 1970; and promoted to fire captain September 7, 1977. Fire Fighter Brogna was appointed January 29, 1947. Fire Fighter Paris was appointed March 12, 1947.

All of these members leave the department with the best wishes of their associates.

II. RESIGNATION

The following resignation became effective 0800 hours, May 25, 1981:

Fire Fighter Bing Chen, Rescue Company 1.

III. ROSLINDALE DAY PARADE

The Roslindale Historical Society is sponsoring their annual Roslindale Day Parade on Sunday, May 31, 1981, at 1400 hours.

This parade theme is "A Salute to the Boston Fire Department."

Permission is hereby given to all members participating in this salute to our department to wear regulation uniform.

Off-duty members are requested to participate.

IV. COMPUTERIZED ALARM ASSIGNMENT SYSTEM

The following changes shall be made in UAAB:

Box 354 — Change location to read: Morton and Corbet Streets. Company commanders will make the above change on assignment books.

Box 12-711 — New installation: office building — 268 Summer Street. Attn: Engines 39, 7, 3; Ladder T1, Ladder 18; Rescue 1; District 6, Division 1. Add to first alarm slate at patrol desk. Company commanders will add the above to their assignment books.

Box 3556 — Morton and Owens Streets has been removed from service and discontinued. Company commanders shall delete above box from assignment books and circuit card No. 79.

CONTRACTS AWARDED WITHOUT ADVERTISING

The mayor has approved the awarding of contracts without public advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

SCHOOL DEPARTMENT Chapter 766 Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request

your authorization for the award of a contract to: Landmark, 412 Hale Street, Prides Crossing, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$169,625, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to twenty-five Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: The Life Experience School, 86 Brush Hill Road, Sherborn, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$70,000, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to ten Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: Madonna Hall, Cushing Hill Drive, Marlboro, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$154,090, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to ten Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

tional plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: May Institute for Autistic Children, Inc., 100 Seaview Street, Chatham, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$296,210, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to ten Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: North Shore Consortium, 32 St. Peter Street, Salem, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$92,440, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to ten Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: Reed Academy, One Winch Street, Winchester, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$80,280, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to five Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: Solomon Carter Fuller Mental Health, Community Mental Health Program, 85 East Newton Street, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$179,250, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to fifteen Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: South Shore Rehabilitation Center, 3 Arlington Street, Quincy, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$4,222.50, which is deemed to be reasonable by the com-

mittee, during the period of July 1, 1980 to June 30, 1981.

The facility will provide thereunder educational services to one Boston Public School pupil in accordance with the child's educational plan devised for him by the School Department staff.

Because it has been determined this child is in immediate need of special attention, due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: Theatre at the Square, 15 Cornell P. Wellsley, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$150, which is deemed to be reasonable by the committee, during the period of July 1, 1980 to June 30, 1981.

The facility will provide thereunder educational services to fifty Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to: Wakefield Educational Center, 5 Corn Street, Wakefield, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$130, which is deemed to be reasonable by the committee, during the period of July 1, 1980 to June 30, 1981.

The facility will provide thereunder educational services to twenty Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

est would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Mr. Mayor:
On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Wee Care Day School, 215 Forest Hills Street, Jamaica Plain, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$12,500, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to fifteen Boston Public School children in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Mr. Mayor:
On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Wreath School, 85 East Street, Middleton, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$237,860, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to thirty-five Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Chapter 636 Services

Mr. Mayor:
On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Emerson College, 148 Beacon Street. The contract shall be in effect during the period

of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$21,445, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Copley Square High School: technical assistance/consultant services in the communication areas of English, Speech, Theatre Arts and Mass Communication; parents-school-self-development; and career education in communication.

The contractor is especially qualified to provide the above services because of the professional nature of the services to be provided under this contract and the expertise of Emerson College in providing such services, it is determined by the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. FY-81-9s-0378.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Boston Symphony Orchestra, Inc., 251 Huntington Avenue. The contract shall be in effect during the period of July 1, 1980, to September 5, 1980, and occur at a cost not to exceed \$32,000, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Lewenberg, Mead, and Thompson Schools:

The contractor agrees to provide twenty-five teachers, 320 students and representative parents from three middle schools in Boston (Mead, Lewenberg, and Thompson), and several suburban schools an opportunity to participate in a multi-cultural arts and living experience in the Berkshires that is designed to increase communication skills. The program will reinforce the experiences gained during participation in the DARTS program this past school year.

The contractor is especially qualified to provide the above services because of the special resources and unique expertise of the Boston Symphony Orchestra, Youth Activities Department, and their outstanding record of success in past arts programs.

The contract's late submission is due to the late approval of the grant by the Board of Education on June 24, 1980, and the timeliness of School Committee meetings.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-MEP-0502.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Boston University (School of Law), 765 Commonwealth Avenue. The contract shall be in effect during the period of July 1, 1980, to May 30, 1981, and occur at a cost not to exceed \$17,611, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at eight to twelve high schools: training of teachers and law students who will teach Street Law; supervision and evaluation of law students teaching in the high schools; updating and localization of curriculum materials; contact with and involvement of community resources (courts and other law-related instructions). This grant award was not approved by the Board of Education until June 24, 1980. The limited time between grant approval and scheduled project implementation necessarily has resulted in late submission of the contract.

The contractor is especially qualified to provide the above services because Boston University School of Law has successfully conducted training and supervision of law student-teachers during 1979 and 1980, and has the facilities and personnel to effectively accomplish the goals of the program. Assistant Dean Suni and Project Coordinator Merrill have worked closely with the National Street Law Institute and are well qualified to ensure successful completion of the project.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-BC-0716.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to the Boston Zoological Society, Franklin Park Zoo, Boston. The contract shall be in effect during the period of September 15, 1980, to June 30, 1981, and occur at a cost not to exceed \$7,895, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Bradford School in District 4: 143 first through fifth grade students will participate in five, forty-five-minute animal demonstrations, audio-visual presentations, small group hands-on activities, interdisciplinary activities, library and writing exercises. In addition to participating in in-school lessons teachers and parents will work together in three planning, training, and evaluation workshops.

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

The contractor is especially qualified to provide the above services because of its unique facilities and resources including live animals, animal artifacts, staff trained in handling animals and artifacts and presenting material based on these animals to school classes and teachers.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-45-0444.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to the Children's Museum, Museum Wharf, 300 Congress Street. The contract shall be in effect during the period of September 15, 1980, to June 30, 1981, and occur at a cost not to exceed \$7,251, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Phillis Wheatley School: Program Activities — Child Care Component: six course sessions including participatory activity work shops: babysitter kits will be produced which students may use on the job; community residents invited to speak; field trips to gain firsthand child care experience (kindergym, play space, health center). Detours component eight-course sessions including mapping and research of MBTA; tour guide of city resources using MBTA; field trips. Museum will sponsor free family night for parents, students, and teachers.

The contractor is especially qualified to provide the above services because Children's Museum has the unique exhibits, collections, and resources necessary for the program, and the museum staff members involved are specialists in the program areas listed above.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-9s-0486.

Very truly yours,
Edward J. Winter,
Secretary.

ADVERTISEMENT CITY OF BOSTON

AUDITORIUM COMMISSION

Invitation to Contract with Interested, Responsible, and Competent Persons, Firms, or Corporations Engaged in the Following Work: Plumbing, Electrical, Door Repairs, and General Contracting Such as Painting, Sidewalks, Masonry, and Roofing.

The City of Boston (the City), acting by its Auditorium Commission, Bertram A. Druker, Chairman (the Official), invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Hynes Auditorium, 900 Boylston Street, Boston, after 9 a.m., June 1, 1981.

Applications to contract for such work will be accepted until 10 a.m., Boston time, June 18, 1981.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By BERTRAM A. DRUKER,
Chairman.

(June 8.)

ADVERTISEMENT CITY OF BOSTON

POLICE DEPARTMENT

Invitation for Proposals for Towing of Disabled Police Department Motor Vehicles.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Police Headquarters, 154 Berkeley Street, Boston, MA 02116, on or after June 9, 1981.

All proposals shall be filed no later than twelve noon, Boston time, June 22, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and particularly to the requirements for bid deposit, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts satisfactory to the Official, or a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee faithful performance of the contract. The sum of such bond or amount of such security shall be as determined by the Police Commissioner.

The City and the Official reserve the right to reject any or all proposals or any part thereof and to award the contract as the Official deems to be in the best interests of the City.

By JOSEPH M. JORDAN,
Police Commissioner.

(June 8.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

Invitation for Bids for the Relocation and Renovation of the City Printing Plant.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, Room 801, 147 Milk Street, Boston, MA 02109, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39P of chapter 30, and sections 244A to 44L, inclusive, of chapter 149C of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Thursday, June 1, 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, MA 02109, at which time and place they will be publicly opened and read aloud.

All subbids for a subcontract designated as Item 2 of the form for general bid shall be received by the Awarding Authority at the above address before twelve o'clock noon on Thursday, June 25, 1981, at which time and place they will be opened and read aloud.

Bid Deposit Amounts

General Bids	\$
Subbids:	
Resilient Floor	
Painting	
Plumbing	

AC325
ctical1,325
ld Forms and Contract Documents
general bids must be submitted on the
obtained from the Awarding Authority.
eneral bid not submitted on the proper
shall be rejected.
tract documents including bid forms,
e available on and after Tuesday, June 9,
at the office of the Awarding Authority,
deposit of a certified check in the
nt of \$25, payable to the City of Boston.
Il amount of the deposit will be refunded
return of all contract documents in good
ion within thirty days, exclusive of
days, Sundays, and legal holidays, after
ening of general bids.

Notice

attention of all bidders is specifically di-
l to the City of Boston Supplemental Mi-
Participation and Resident Preference
on contract provision of the specifica-
and the obligation of the contractor and
ntractors to take affirmative action in
ction with employment practices in the
mance of this contract.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
DONALD B. MANSON,
Director of Public Facilities.
e 8.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Furnishing Medium Fuel Oil No. 4 for Boston Public Schools.

School Committee of the City of Boston,
s bids for furnishing medium fuel oil No. 4
e Boston public schools. Proposal forms
tainable at the office of the Business
ger of the School Committee, tenth floor,
urt Street. Envelopes containing pro-
s must be sealed and plainly marked "Pro-
for Furnishing Medium Fuel Oil No. 4."
d must be in duplicate. One copy signed
bidder, and accompanied by a certified
payable to the City of Boston, in the
nt of one hundred dollars (\$100), or a bid
must be left at the office of the Business
ger at or before twelve o'clock noon on
esday, June 24, 1981. Copies filed with
usiness Manager will publicly opened and
t twelve o'clock noon of the day stated.
her copy, also signed by the bidder, must
d with the City Auditor, City Hall, Boston,
previous to the time named for the open-
bids. The School Committee reserves the
o reject any or all bids and to accept the
hich it deems best for the interests of the
he successful bidder will be required to

furnish a check in the amount of one dollar (\$1),
payable to the City of Boston, for the faithful
performance of the contract.

The attention of all bidders is specifically
directed to the equal employment opportunity
section of the specifications and contract and
the obligation of the contractor to take affirma-
tive action in connection with employment
practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(June 8.)

ADVERTISEMENT CITY OF BOSTON

ADMINISTRATIVE SERVICES DEPART- MENT—PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 647 — GASES (Readvertise-
ment) to VARIOUS CITY DEPARTMENTS —
Bid Opening Date Tuesday, June 23, 1981.
(Appropriation Code Various.)

Proposal No. 648 — WIPING AND DUSTING
CLOTHS to VARIOUS CITY DEPARTMENTS
— Bid Opening Date Tuesday, June 23, 1981.
(Appropriation Code Various.)

Proposal No. 649 — PROPERTY TAX FORMS
to the TREASURY DEPARTMENT, COL-
LECTING DIVISION — Bid Opening
Date Wednesday, June 24, 1981. (Appropri-
ation Code 1-01-37-29-2.)

Proposal No. 650 — LEASE OF TONE AND
VOICE PAGERS to the VARIOUS CITY
DEPARTMENTS — Bid Opening Date
Monday, June 22, 1981. (Appropriation
Code Various.)

Proposal No. 651 — PRINTING OF NEWS-
PAPER for the MAYOR'S COMMISSION ON
THE AFFAIRS OF THE ELDERLY — Bid
Opening Date Tuesday, June 23, 1981. (Ap-
propriation Code 1-13-87-29-4.)

The City of Boston, by its Purchasing Agent,
hereby invites sealed bids for furnishing, in ac-
cordance with order, goods or materials as
above set forth. EVERY BID MUST BE—

(A) Submitted on a form obtained from
the Purchasing Agent at Room 613, 1 City Hall
Square, Boston,—

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit,
certified check, or a treasurer's or cashier's
check, payable to the City of Boston in the
amount determined by the Purchasing Agent
as set forth in the purchasing proposal and
contract form,—

(D) Enclosed in a sealed envelope plainly
marked with the Proposal Number and Item to
which the bid relates, and—

(E) Filed at the office of the Purchasing
Agent, Room 613, City Hall, 1 City Hall Square,
Boston, Mass. 02201, before 3 p.m. on the bid
date stated above, at which time and place all
bids for the sale and delivery of such goods or
materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid
(without bid deposit check) must also be filed
with the City Auditor at his office in City Hall
before the time stated above for the opening of
bids by the Purchasing Agent.

The Purchasing Agent reserves the right to
reject in whole or in part any and all bids or any
item thereof, and to award the contract as he
deems in the best interest of the City of
Boston.

FRANK F. CHIN,
Purchasing Agent.
(June 8.)

READVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

Proposals for the Annual Microfilming Service for the Period July 1, 1981, to June 30, 1982.

The City of Boston, Public Facilities Depart-
ment, invites bids for the annual microfilming
service for the period July 1, 1981, to June 30,
1982. Proposal forms are obtainable at the of-
fice of the Public Facilities Department, Room
801, 147 Milk Street, Boston, Mass. Envelopes
containing proposals must be sealed and
plainly marked "Proposal for Annual Micro-
filming Service for the Period July 1, 1981, to
June 30, 1982." The bid must be in duplicate.
One copy, signed by the bidder, and accom-
panied by a certified check, payable to the City
of Boston, in the amount of one hundred
dollars (\$100), must be left at the office of the
Public Facilities Department at or before
twelve o'clock noon on Tuesday, June 16, 1981.
Copies filed with the Public Facilities Depart-
ment will be publicly opened and read at
twelve o'clock noon on the day stated. The
other copy, also signed by the bidder, must be
filed with the City Auditor, City Hall, Boston,
Mass., previous to the time named for the
opening of bids.

The Public Facilities Department reserves
the right to reject any or all bids and to accept
the bid or bids which it deems best for the in-
terests of the city. The successful bidder will
be required to furnish a suitable bond in the
amount of \$1,000.

The attention of all bidders is specifically
directed to the equal employment opportunity
section of the specifications and the obliga-
tion of the contractor and all subcontractors to
take affirmative action in connection with
employment practices throughout the work.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
DONALD B. MANSON,
Director of Public Facilities.
(June 8.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for General Bids for Servicing of
Fire Extinguishers, Boston Public Schools.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for servicing of fire extinguishers, Boston Public Schools.

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, June 23, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient

proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids, if it be in the public interest so to do.

**PAUL W. MOONEY,
Senior Structural Engineer.**

(June 8.)

**ADVERTISEMENT
CITY OF BOSTON**

TRAFFIC AND PARKING DEPARTMENT

**Proposals for Furnishing Work Uniforms
on Rental Service.**

The City of Boston, acting by the Commissioner of Traffic and Parking, hereinafter referred to as the Commissioner, with offices at Room 721, City Hall, invites proposals for furnishing work uniforms on rental service.

A performance bond of a surety company satisfactory to the Commissioner, and each in the sum of 100 percent of the contract price, will be required of the successful contractor. Forms of proposals may be obtained at Room 721, City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, and marked "Proposal for Furnishing Work Uniforms on Rental Service," one copy of which is to be left at Room 721, City Hall, before noon on Friday, June 19, 1981, with a certified check or a bid bond in the amount of 5 percent of bid price, payable to and to become the property of the city if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The

rate per hour of wages to be paid mechanics, teamsters, chauffeurs, and laborers in the work to be performed under contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to form of contract referred to herein. Copy of said schedule may be obtained, without charge, upon application therefor at the office of the Commissioner. Before commencing performance of this contract, the contractor must provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws, Workmen's Compensation Law, so called, to all persons to be employed under this contract, and shall continue such insurance in force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or any item of a proposal should it be for the best interest of the city so to do.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

**CITY OF BOSTON,
H. JOSEPH POWDERLY
Commissioner of Traffic and Parking
(June 8-15.)**

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for General Bids for Treatment of
Water and Steam Systems for Various
Schools.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for treatment of water and steam systems in various schools.

General bids will be received up until twelve o'clock noon, Boston time, Monday, June 22, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the amount of \$1,500. The general bid shall be filed at the time stated above for the opening of general bids.

The general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three most responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for the work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulations will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity provisions of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of ten percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids, if it be in the public interest so to

ADVERTISEMENT CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

The City of Boston, acting by the Commissioner of Parks and Recreation, hereinafter referred to as the Commissioner, invites sealed proposals for maintenance and operation of existing security intrusion alarm systems at various locations in the City of Boston. Also, proposals for guard and protection services at Parks and Recreation facilities, at various locations in the City of Boston.

CONTRACT J

Invitation for General Bids for Maintenance and Operation of Existing Security Intrusion Alarm Systems at Various Locations in the City of Boston.

CONTRACT W

Invitation for General Bids for Guard and Protection Services at Parks and Recreation Facilities, Various Locations in the City of Boston.

Proposals will be received until 2 p.m., Boston time, Tuesday, June 23, 1981, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Friday, June 19, 1981, at 10 a.m., Boston time.

Proposals must be submitted in duplicate on proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston. The sum of such bid deposit shall be \$500 for each proposal. The duplicate copy of the proposals shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals.

No proposals may be withdrawn after the time limit for filing proposals and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The rate per hour of the wages to be paid to mechanics, chauffeurs, and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which schedule is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement, (employee man-hour ratios per trade) for this contract area as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Contract documents, including bid forms, will be available on and after Monday, June 8, 1981, at the office of the Awarding Authority, upon deposit of a certified check, in the amount of \$10, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

CITY OF BOSTON,
JOHN A. VITAGLIANO,
Commissioner of Parks and Recreation.

(June 8.)

PAUL W. MOONEY,
Senior Structural Engineer.

(June 8.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

**Invitation for General Bids for Renovations at
Brighton Square, Brighton, Massachusetts.**

The City of Boston, acting by the Commissioner of Parks and Recreation, hereinafter referred to as the Commissioner, invites sealed proposals for renovations at Brighton Square, Brighton, Massachusetts.

Proposals will be received until 2 p.m., Boston time, Tuesday, June 30, 1981, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, June 23, 1981, at 10 a.m., Boston time.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the sum of \$5,000. The duplicate copy of the proposals shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

No proposal may be withdrawn after the time limit for filing proposals and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no proposals filed by the three lowest responsive and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

NO BID FOR THE AWARD OF THIS PROJECT WILL BE CONSIDERED ACCEPTABLE UNLESS THE CONTRACTOR COMPLIES FULLY WITH THE FOLLOWING REQUIREMENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION AND RESIDENT PREFERENCE SECTION OF THIS CONTRACT, THE GENERAL CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 10 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP AND CONTROL IS HELD BY ONE OR MORE MINORITY PERSONS (BLACK, HISPANIC, ASIAN-AMERICAN OR AMERICAN INDIANS).

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRESS REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH GENERAL CONTRACTOR MUST COMPLETE, SIGN, AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE LOWEST RESPONSIVE AND ELIGIBLE BIDDER IS REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR NO LATER THAN (10) TEN WORKING DAYS AFTER THE GENERAL BID OPENING. THE LOWEST BIDDER MUST ALSO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT FOR EACH MINORITY BUSINESS NOT INCLUDED ON THE CITY OF BOSTON MINORITY BUSINESS DIRECTORY.

ALL CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE CITY OF BOSTON MINORITY BUSINESS DIRECTORY PUBLISHED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

THE MINORITY BUSINESS OFFICE IS LOCATED IN ROOM 401, CITY HALL, BOSTON, MASS. 02201. TELEPHONE NUMBER 725-3135 or 6.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement, (employee man-hour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action in connection with City of Boston contracts should attend scheduled

meetings in Room 401. These meetings will be held on the first and third Wednesdays of a month.

Specifications and other contract documents may be obtained at the office of the Commissioner at and after 9 a.m., Boston time, Monday, June 8, 1981, upon the deposit of cash or a certified check, payable to the City of Boston, for \$15 per set of specifications. The full amount of the deposit will be refunded upon return of all documents in good condition, within thirty days, after the opening of bids (Saturdays, Sundays, and legal holidays excluded).

A performance bond and also a labor materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as a public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

CITY OF BOSTON,
JOHN A. VITAGLIANO,

Commissioner of Parks and Recreation
(June 8.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

The City of Boston, acting by the Commissioner of Parks and Recreation, hereinafter referred to as the Commissioner, invites sealed proposals for reproductive service in accordance with the terms and provisions of the contract document each of the following entitled projects:

CONTRACT U

**Proposals for Making and Delivering
Line, Sepias, Mylar Reproductions,
Miscellaneous Reproductions for
1, 1981, to June 30, 1982.**

CONTRACT V

**Proposals for Making and Delivering
Process Reproductions for July 1, 1981
to June 30, 1982.**

Proposals will be received until 2 p.m., Boston time, Tuesday, June 23, 1981, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

spective bidders are requested to attend bid conference in the office of the Chief Clerk, Room 802, City Hall, on Friday, June 8, 1981, at 10 a.m., Boston time.

Proposals must be submitted in duplicate proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check from a responsible bank or trust company, payable to the City of Boston. The sum of such deposit shall be \$100 for each proposal. Duplicate copy of the proposals shall be filed with the City Auditor, City Hall, Boston, Massachusetts, previous to the time named for the opening of proposals.

Proposals may be withdrawn after the limit for filing proposals and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no proposals filed by the three most responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made by the expiration of the prescribed time for award.

A successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits provided in the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The rate per hour of the wages to be paid to mechanics, chauffeurs, and laborers in the performance to be performed under the contract shall be not less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which schedule is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Bidder's Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manning ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 10 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action in connection with City of Boston contracts should attend scheduled

meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Contract documents, including bid forms, will be available on and after Monday, June 8, 1981, at the office of the Awarding Authority, upon deposit of a certified check, in the amount of \$10, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

CITY OF BOSTON,
JOHN A. VITAGLIANO,

Commissioner of Parks and Recreation.
(June 8.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF ELECTION COMMISSIONERS

Invitation for Proposal for the Printing of Voting Machine Labels, Absentee Ballots, and Specimen Ballots for the Two Hundred Fifty-two Precincts in the City of Boston for the Preliminary Election to be held on September 22, 1981, and the City Election to be held on November 3, 1981.

The Board of Election Commissioners of the City of Boston, Room 241, City Hall, invites bids for the printing of ballots (both paper and voting machines labels), for the 252 precincts for the Preliminary Election to be held on September 22, 1981, and the City Election to be held on November 3, 1981. Proposal forms are obtainable at the office of the Election Commissioners, 241 City Hall, Boston. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing City of Boston Election Ballots." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a bid deposit in the form of a certified check in the amount of two hundred dollars (\$200), payable to the City of Boston, must be left at the office of the Election Commissioners on or before Tuesday, June 23, 1981, at twelve o'clock noon. Copies filed with the Election Commissioners will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids.

The Election Commissioners reserve the right to reject any or all bids, and to accept the bid which they deem best of the interest of the city.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Election Commissioners, and in the sum of 100 percent of the contract price, will be required of the successful bidder.

CITY OF BOSTON,
BOARD OF ELECTION COMMISSIONERS,
MICHAEL A. JOYCE,
Chairman.

(June 8.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Furnishing Copying Service for Educational Services for Boston Public Schools.

The School Committee of the City of Boston, invites bids for furnishing copying service for educational services for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Copying Service for Educational Services." The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, June 25, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 8.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
28 Court Street, Boston, Mass.**

**Invitation for General Bids for Furnishing,
Delivering, and Setting in Place Home
Economics Cabinetry and Appliances in
Various Schools.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for furnishing, delivering, and setting in place home economics cabinetry and appliances in various schools.

General bids will be received up until twelve o'clock noon, Boston time, Wednesday, June 24, 1981, at the office of the Awarding Authority, second floor, 28 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of

the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

**PAUL W. MOONEY,
Senior Structural Engineer.**

(June 8.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 28 Court St.,
Office of the Business Manager**

**Proposal for Furnishing Light Fuel Oil No. 2
for Boston Public Schools.**

The School Committee of the City of Boston, invites bids for furnishing light fuel oil No. 2 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Light Fuel Oil No. 2." The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, June 24, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the

bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,
Business Manager of the School Committee
(June 8.)**

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 28 Court St.
Office of the Business Manager**

**Proposal for Furnishing Packaged Breakfast
(School Food Service) for Boston Public Schools**

The School Committee of the City of Boston invites bids for furnishing packaged breakfast for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Packaged Breakfast (School Food Services)." The bid must be in duplicate. One copy signed by the bidder, accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, June 25, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,
Business Manager of the School Committee
(June 8.)**

Bend

CITY RECORD

KEVIN H. WHITE
MAYOR OF BOSTON

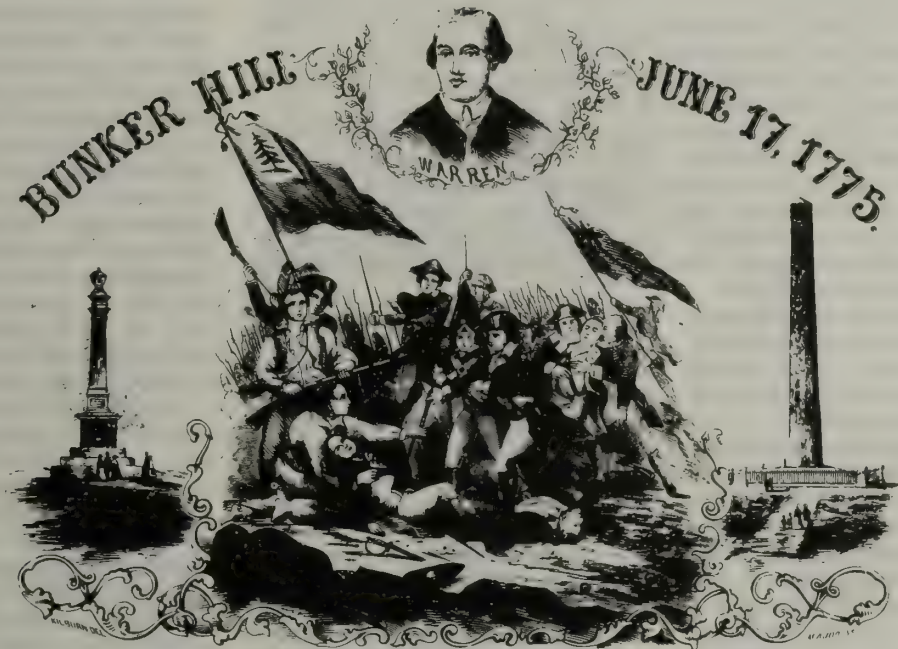
OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

OL. 73

MONDAY, JUNE 15, 1981

NO. 24



BATTLE OF BUNKER HILL JUNE 17, 1775

When George Washington was told that there had been a battle at Bunker Hill he asked: "Did the militia fight?" On being told that they fought he remarked: "Then the liberties of the country are safe." By one sentence Washington showed that he realized the importance of the Battle of Bunker Hill, the first real battle of the American Revolution. This famous battle was fought on June 17, 1775, before Washington took command of the army. The colonial forces had been driving the British at bay in Boston, and he heard that the enemy was planning to occupy some of the hills about the city. On the night of June 16, Colonel Prescott and his men

started out to prevent this by occupying Bunker Hill, but they changed their plans and fortified Breed's Hill instead. On the morning of June 17, the British were amazed to see trenches crowning the hill. The vessels in the harbor immediately began bombarding the fortification, and later in the day the British troops attacked it. Twice they advanced to attack. All was silent as they marched up the hill, for General Putnam had given the command: "Don't fire until you see the whites of their eyes!" When they were within a few yards of the fortifications, a sheet of flame swept down the hill. The men in the front ranks were mowed down and the others beat a hasty retreat. A third time the British charged. This time nothing happened for the powder of the colonial forces was exhausted.

The patriots fought with clubbed muskets, but were forced to retreat to Bunker Hill, leaving the battlefield in the hands of the British.

It was a victory which was dearly bought, however, for the British had lost 226 men killed and 828 wounded, while the loss of the Americans had been 145 killed and 304 wounded. Nathaniel Greene said, "I wish we could sell them another hill at the same price." Today a granite shaft 221 feet high stands near the spot where the gallant General Warren fell just as the retreat began. The cornerstone of this "Bunker Hill monument" was laid by Lafayette in 1825, the 50th anniversary of the battle. The monument was dedicated in 1843, with an oration by Daniel Webster.

BUNKER HILL: A NATIONAL TREASURE

A Neighborhood Training Ground

By Mayor Kevin H. White

Before taped dissertations of the history of Bunker Hill Monument were available to visitors, the young boys of Charlestown had a monopoly on the tourist trade.

For a small fee, an eager twelve-year-old would recite in great detail the history of the monument and its environs to any visitor who happened to show interest — and even some who didn't.

One of these boys, Robert Gillen, was later to write a thesis on the monument tradition during the course of his Naval Officers' Training. His story presents a picture of the tenacity and ingenuity of the youth of the neighborhood, and I would like to share some excerpts with all of you who had some part in passing on the history of the monument that has played such an important role in Charlestown life.

In earlier years, whole generations of Charlestown boys competed for a piece of the lucrative history business. Though the standard recitation of the monument's story was concise and fairly simple, attaining one's place in the privileged group of storytellers was a difficult task. Most boys had to undergo an arduous apprenticeship. They attempted to learn all the tricks of the trade while not incurring the wrath of the older boys who had cornered the market before their arrival.

As the history itself was jealously guarded by the older boys and never committed to paper, a good eavesdropping technique was the key to success for a newcomer.

"There are only two approaches," writes Gillen, "that a youngster can take to eavesdrop successfully while the history is being recited. He might boldly place himself beside an older boy who is reciting the history. This leads to many an altercation. With a fast left and a strong right, he can sometimes overcome his first hurdle. This course of action is hazardous. Realizing after a series of bloody noses and blackened eyes that his fast left and strong right will not serve him in all cases, he soon comes about to a new tack."

That new tack might have involved "casually approaching" the tourist's car from the side opposite the older storyteller and asking the passengers if they would allow him to listen to the tale.

At the conclusion of the recitation, the newcomer then offered to repeat a passage of the visitor's choice — a service for which he was promptly tipped and then hotly pursued by the older boy who had just been deprived of part of his due.

"In most cases," Gillen notes, "He has too much of a head start to be chased, but occasionally, if he has aggravated the same orator too

many times, a race follows that sometimes lasts for hours. In the Boston school track meets, Charlestown High School wins consistently."

After a series of run-ins with established "historians," a newcomer might have found himself lucky enough to be sponsored by one of them. Under these circumstances, the youngster could earn tips "legitimately" by performing such tasks as scouting out approaching cars that contained prospective good tipplers.

Gradually, the apprentices gained enough confidence to risk outsmarting their sponsors on the matter of tips — lying about the amount in order to pocket a larger share.

A sponsor catching on to this ploy would warn the youngster of the dire consequences of his dishonesty. As the newcomers became more adept at their craft, however, such warnings went unheeded. Eventually, the sponsors would offer to set their proteges up as independent operators during the following summer if they vowed to play fair for the remainder of the season.

Being "put up," as this promotion in the trade was called, was the greatest reward of all. The young boy was now accepted as a member of the professional "society," could keep all of his tips, and could expand his business dealings into the lucra-

tive field of conducting private tours throughout the city.

Eventually, however, the glare of the history business would fall on most boys.

"As the boy reaches fifteen or sixteen," Gillen writes, "he begins to look down on history-telling as stuff. The experience he gains the years at the monument will not leave him. Probably the most important thing about this experience is that the youngster has been working and earning money for himself and his family. If he is earning money, he doesn't have time to get into trouble. Still, he receives a fair share of hard knocks — to learn the history, to be 'put up,' to insist that he isn't badgered out of his share of out-of-state cars, is indeed a tough row to hoe."

Summers of history peddling in Charlestown were to prepare more than a few boys for distinguished careers in fields in which determination and daring were the keys to success.

Gillen notes that "Some of the boys, fully grown men now, hold jobs like Treasurer of the State Police, Custom Inspectors, Chief Police Inspector, Judges, State Representatives and State Senators. One man, Dave Powers, was Special Assistant to the President of the United States."

But all young men who kept at the great tradition, and even some who have only heard about it from their fathers, can surely understand Robert Gillen's conclusion:

"You can take the man out of Charlestown and away from Bunker Hill, but you can never take Charlestown out of the man, nor Bunker Hill from him." (By the way, Commander Robert Gillen retired last year from his post as Chief Commanding Officer of the USS "Constitution."

ESPLANADE CONCERTS BEGIN

The Boston Pops Esplanade Orchestra will make its first 1981 visit to Hatch Shell under Metropolitan District Commission sponsorship with a two-hour concert on the night of Friday, July 3, according to an announcement recently by MDC Commissioner Terrence J. Geoghegan. The "Pops" will continue to make a series of appearances at the Hatch Shell throughout June and on various dates, the final one being on Sunday, July 26, Commissioner Geoghegan said.

Another special feature of the summer season at the MDC's Hatch Shell will be an appearance by the opera singer Luciano Pavarotti on Friday evening, June 26. The final Hatch Shell concert of the season will be on Labor Day, Monday, September 7, when Joel Press and the Evolutionary Jazz Ensemble appears in a two-hour concert from 8 p.m. to 10 p.m.

The Boston Pops Esplanade Orchestra will make its usual Fourth of July appearance on Saturday, July 4, from 8 p.m. to 10 p.m., a tradition which began in 1929 by the late Arthur Fiedler.

Other MDC programs to be included this summer include the Greater Boston Youth Symphony Orchestra, Newton Symphony Orchestra, the U.S. Air Force Band, the Spider Bridge Band (country and bluegrass), Sweet Adelines (female barbershop music), Boston Ballet Ensemble, Harvard Wind Ensemble, and the New Yankee Rhythm Kings.

ESPLANADE CONCERTS SCHEDULE

The following are from 8 p.m. to 10 p.m., unless otherwise noted.

Friday, June 19 — Greater Boston Youth Symphony.

Saturday, June 20 — Angelo and Les Smith Orchestra.

Sunday, June 21 — Joel Press Evolutionary Jazz Ensemble.

Monday, June 26 — Luciano Pavarotti in Concert.

Tuesday, June 28 — Sweet Adelines/Merrimac Valley Chapter.

Wednesday, July 1 — United States Air Force Band, Pease AFB.

Friday, July 3 — Boston Pops Esplanade Orchestra, 8:30 p.m. to 10:30 p.m.

Saturday, July 4 — Boston Pops Esplanade Orchestra.

Sunday, July 5 — Boston Pops Esplanade Orchestra, 8:30 p.m. to 10:30 p.m.

Monday, July 6 — Joel Press Evolutionary Jazz Ensemble.

Tuesday, July 7 — Redmen's Band Concert (tentative).

Friday, July 10 — New Yankee Rhythm Kings.

Saturday, July 11 — Joe Val and New England Bluegrass Boys.

Friday, July 17 — Spider Bridge Band (Country-Bluegrass).

Monday, July 20 — Joel Press Evolutionary Jazz Ensemble.

Tuesday, July 22 through Sunday, July 26 — Boston Pops Esplanade Orchestra.

Thursday, July 21 — Children's Concert by Boston Pops, 10:15 a.m. to 12 noon.

Wednesday, July 29 — Redmen's Band Concert (tentative).

Friday, July 31 — Council of Elders Concert, 11 a.m. to 4 p.m.

Friday, July 31, — Sweet Adelines (Female Barbershop music, Merrimack Valley Chapter).

Sunday, August 2 — Brookline Symphony Orchestra (tentative) — 7:30 p.m. to 10:30 p.m.

Saturday, August 8 — Harvard Wind Ensemble.

Starting Friday, August 14, 15, 16, 18, 19, 20, 21, 22 — Boston Ballet Ensemble.

Thursday, August 20 — Children's Performance by Boston Ballet, 10:15 a.m. to 12 noon.

Sunday, August 16 — Year of the Disabled Person Celebration, 9 a.m. to 6 p.m.

Wednesday, August 26 — United States Air Force Band (Pease AFB).

Friday, August 28 — Sweet Adelines.

Saturday, August 29 — Joe Val and New England Bluegrass Boys.

Sunday, August 30 — Spider Bridge Band (Country-Bluegrass).

Monday, August 31 — U.S. Air Force Band, Pease AFB.

Wednesday, September 2, U.S. Air Force Band, Pease AFB.

Friday, September 4 — Joel Press Evolutionary Jazz Ensemble.

Monday, September 7 — Joel Press/Evolutionary Jazz Ensemble.

EEPA SPONSORS O.R. TECHNICIANS COURSE

A program, funded by the City of Boston's Employment and Economic Policy Administration (EEPA) and operated by Dimock Community Health Center, is teaching the skills necessary to assist surgical teams in operations ranging from brain surgery to appendectomies. The operating room technicians duties will include: sterilizing the operating room, assisting in preparing the patient for surgery, and providing the necessary operating instruments to the surgeons and nurses.

Among the subjects covered in the program are anatomy, physiology, pharmacology, sterilization techniques, and operating room procedures. During the program, the participants also are placed in local hospitals where they work, under the supervision of hospital personnel, in actual operating room settings.

In the past two years, the Operating Room Technician course has placed 100 percent of its graduates into unsubsidized jobs in local hospitals.

This high success rate is due in part to an EEPA policy of planning programs in fields where there is a high local demand for workers. This policy is intended to enable EEPA to meet the personnel needs of the private sector at the same time that it aids the economically disadvantaged.

David Mundel, director of EEPA, said: "It's important for people to realize that our vocational training programs benefit not only the economically disadvantaged, but local employers as well. I think that is why, more and more, the private sector is becoming our partner in developing and sponsoring employment and training services for Boston residents."

Boston residents interested in more information about EEPA employment and training programs may call EEPA's Intake and Assessment Center at 725-3700.

REMINDER TO FIRE PREVENTION SYSTEM INSTALLERS

The City of Boston's Board of Examiners of the Building Department reminds installers of fire protection and suppression equipment that a license must be issued to them before such work can begin.

This certification regulation is in response to complaints from the public, and requests by reputable firms in the industry for some regulation of equipment installers. Mayor Kevin H. White and the City Council set forth this requirement in Fire Prevention Code, August, 1979.

"It is important that the competency of installers of these vital devices be certified since this monitoring procedure will undoubtedly upgrade public safety," said Building Commissioner Anthony Pepicelli.

In order to be certified, the installer has to apply for an application in person or writing to the Board of Examiners.

Each applicant must prove to the Board that he has had at least three years of experience in complete charge of work in the class or classes in which the installer wishes to be registered.

Once an applicant's application has been approved, a fee schedule of \$100 for a company license, \$50 for a supervisory license, and \$15 for an installer license will be charged. A photo id. will then be taken and the certificate issued.

Under law, once the fire prevention/suppression systems are installed by the certified worker, they must be inspected by a certified company on a yearly basis.

The license is renewable annually.

For more information on the application procedure, contact the Board of Examiners, Room 804, City Hall, or call 725-4777.

RETIREMENT BOARD JULY ELECTION

The Boston Retirement Board will hold its annual election on July 7 and 8. Polling will take place in the Election Department, Room 241, City Hall.

The deadline for filing withdrawals to nomination of candidates is June 18 and a drawing for ballot position will held at 11 a.m. on June 19.

FIRE DEPARTMENT ORDERS

June 1.

General Order No. 44

I. RETIREMENTS

The following retirements, in accordance with the provisions indicated, became effective 0800 hours, June 1, 1981:

Fire Fighter Joseph L. Mirabella, Engine Company 56—section 7, 94, chapter 32, G.L.

Fire Fighter Robert L. Mayhew, Engine Company 2—section 7, chapter 32, G.L.

Fire Fighter Mirabella was appointed to the department June 11, 1952. Fire Fighter Mayhew was appointed January 18, 1961.

Both of these members leave the department with the best wishes of their associates.

II. RESIGNATIONS

The following resignations became effective on the dates indicated at 0800 hours:

Fire Fighter Mark G. Chin, Engine Company 22—12-31-78.

Fire Fighter Charles L. Carter, Ladder Company 13—5-23-81.

III. COMPUTERIZED ALARM ASSIGNMENT SYSTEM

The following changes shall be made in UAAB:

Box 12-711—First Alarm Engine response should read: Engines 39, 3, 8.

Box 3556—Morton and Owens Streets will be reestablished. Company commanders will add the above box to assignment books.

Effective 0800 hours, Wednesday, May 27, 1981, the following fire alarm box will be renumbered:

Old number 13-163—new number 12-728, Frontage Road opposite Thayer Street.

IV. STREET CLOSING

West Newton Street between Columbus Avenue and St. Botolph Street will be closed effective June 1, 1981, for approximately sixteen months.

V. EXAMINATION

Notification from the Division of Personnel Administration has been received at this office confirming an open competitive examination for the position of Fire Alarm Operator, Cities and Towns, Announcement No. 7175.

Applications for this examination should be filed immediately with the Division of Personnel Administration.

VI. COMMENDATION

On Friday, May 8, 1981, at 1030 hours a woman came to Ladder Company quarters, seeking assistance after being ed, a wallet taken from her person.

Upon identification, Fire Fighter Walsh and Fire Fighter Edward Loder of Ladder Company 15 gave chase and assisted police in the apprehension of those involved.

The Fire Commissioner/Chief is pleased to commend Fire Fighters David Walsh and Edward Loder of Ladder Company 15 for their dedication to public service reflecting credit to our department and makes this commendation a part of their personal record.

VII. LETTER OF COMMENDATION

"Dear Commissioner Paul:

The incident involving the impalement of a crowbar to the body of one John Thompson is a classic illustration of the excellent teamwork between the Fire Department and the Department of Health and Hospitals. Although a particular incident received much notoriety, realize that members of both departments face difficult challenges on a routine basis.

Your Rescue Company's performance in this particular situation was highly commendable. I would like to personally congratulate them on a job well done.

Sincerely,

DAVID L. ROSENBLOOM, Ph.D.,
Commissioner, Department of
Health and Hospitals."

CITY RECORD USPS 114-640

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Patricia Ross, Executive Secretary
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NEWS AGENCY

Old South Newsstand, 302 Washington Street

Advertising

A rate of \$4 per inch of 12 lines (set as has been established for such advertisement as under the law must be printed in the Record. Advertising and other copy must be in hand at the Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

POLICE DEPARTMENT ORDERS

May 26.

Special Order No. 81-38

All Bureaus, Division, District, Offices, Sections, and Units.

Subject: Policemen's Memorial Services.

On June 7, 1981, is Policemen's Memorial Sunday, a day set aside by statute law for the purpose of honoring deceased members of the police. Officer Andrew Murphy, president of the Police Relief Association and I extend cordial invitation to all members of the department who are off duty on June 7, and their families, to be present on this occasion for the memory of all deceased members of the Boston Police Department.

Services will commence with a Mass for the deceased members of the department, conducted by Father William Frances and Father Thomas Reilly, department chaplains.

Commanding officers may at their own discretion allow a number of on-duty officers to attend the services. I have granted permission to the Boston Police Post V.F.W. 1018 Team and Color Guard to attend this event so that they may participate in the service. On this solemn occasion it is my hope that officers of this department will feel it incumbent upon themselves to attend these services in uniform to render their respect to our departed members, many of whom, you would have had the honor to serve.

The assembly will take place at the main entrance to the Mt. Hope Cemetery, Walk Hill Street, Mattapan, at 9:45 a.m., on Sunday, June 7, 1981.

The designated uniform for the Memorial Service is Class B (long-sleeve shirt and tie with jacket).

A sufficient number of officers from the Mounted Patrol Unit, on horses, and the Mobile Operations Patrol, on motorcycles, will be assigned by their respective commanding officers to report to the Department Drillster, Deputy Superintendent Martin F. Thern, at the assembly point at the above-stated time for participation in the services.

May 28.

Personnel Order No. 81-118

The following reassignments are hereby ordered, effective on the dates listed below.

Sergeant John P. Rice, Id. 6702, from District (days), to District C (days) — 6-10-81.

Sergeant Frederick J. Daniels, Id. 6598, from District B (nights), to District C (nights) — 6-10-81.

Sergeant Albert J. Kniupis, Id. 4922, from Commissioner's Office, North Zone (nights), to Mobile Operations (days) — 5-27-81.

Police Officers:

Carlos A. Avila, Id. 7421, from District B (days), to District C (nights) — 6-10-81.

Michael F. Princiotta, Id. 6392, from District (nights), to District B (nights) — 6-10-81.

James R. O'Brien, Id. 5516, from District D (days), to District E (days) — 6-10-81.

Richard W. Rochefort, Id. 5667, from District (days), to B.F.S (days) — 6-10-81.

Gladys R. Aquino, Id. 7061, (amending P.O. 81-111) from District B (nights), to B.A.S. Maintenance (days) — 5-20-81.

Edgar Bowen, Id. 6887, from District B (nights), to Personnel Division, Medically Incapacitated Section (nights) — 5-27-81.

John H. Dunham, Id. 3933, from District B (days), to Personnel Division, Medically Incapacitated Section, (nights) — 5-27-81.

Robert C. Flynn, Id. 8464, from District B (nights), to Personnel Division, Medically Incapacitated Section (nights) — 5-27-81.

Harry Rehm, Id. 6378, from Personnel Division, Suspended Section (nights), to Personnel Division, Medically Incapacitated Section (nights) — 5-30-81.

Joseph Joyce, Id. 4335, from Personnel Division, Medically Incapacitated Section (nights), to District A (night) — 5-23-81.

Thomas Slowey, Id. 6712, from Personnel Division, Medically Incapacitated Section (nights), to District C (nights) — 6-1-81.

George F. Noonan, Id. 6920, From District A (days), to Mobile Operations (nights) — 5-27-81.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY.

PENAL INSTITUTIONS DEPARTMENT

Thomas B. Francis, Jr.,

Supervisor of Personnel.

Dear Sir:

Ramona B. Dardy, 8 Bispham Street, Dorchester, Mass., has been appointed a provisional head clerk at Suffolk County House of Correction, effective May 6, 1981. Ms. Dardy's assignment will be confidential secretary to the superintendent at the House of Correction.

Ms. Dardy was previously employed by the city at the Youth Activities Commission as a principal clerk-receptionist from December, 1969, through July, 1980. She was also employed by the City of Boston Law Department as a clerk-typist from July, 1968, through December, 1969.

Due to Ms. Dardy's previous experience and prior service with the City of Boston, it is recommended that her first, second, third, year increments be determined under Rule 15 (f) of the Classification and Compensation Plan for Suffolk County.

Sincerely,

JOHN C. SEAY,

Penal Commissioner.

CONTRACTS AWARDED WITHOUT ADVERTISING

The mayor has approved the awarding of contracts without public advertising, based on the following communications:

SCHOOL DEPARTMENT

Chapter 636 Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract

to Creative Educational Associates, Inc., 25 Huntington Avenue. The contract shall be in effect during the period of September 23, 1980, to June 2, 1981, and occur at a cost not to exceed \$7,436, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Lewenberg School: twenty-four, one-hour creative arts sessions for all sixth graders; four, one-hour teacher training workshops/demonstrations; one performance by Boston-based "Arts" group for entire school; curriculum packets and follow-up guides for teacher-led lessons.

The contractor is especially qualified to provide the above services because of experience in design, implementation and evaluation of 636 creative arts programs in Boston Schools; unique resources of cultural organization; experienced, trained staff with backgrounds in arts and education; successful program run at Lewenberg School for last three years.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-3S-0437.

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Creative Educational Associates, Inc., 25 Huntington Avenue. The contract shall be in effect during the period of September 23, 1980, to June 2, 1981, and occur at a cost not to exceed \$7,005, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Lewenberg School: thirty, fifty-minute classroom arts sessions for all eighth graders, twenty-four, two-hour dance classes for multicultural awareness in grades 6-8; four, one-hour teacher training workshops/demonstrations; curriculum packets and follow-up guides for teacher-led lessons.

The contractor is especially qualified to provide the above services because of experience in design, implementation and evaluation of 636 creative arts programs in Boston Schools; unique resources of cultural organization; experienced, trained staff with backgrounds in arts and education; successful program run at Lewenberg School for last three years.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-3S-0440.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Curry College, Milton. The contract shall be in effect during the period of July 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$2,002, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the William Monroe Trotter School.

The pairing between Curry College and the Trotter School will focus on identifying and teaching gifted and talented students and potentially gifted and talented students, with emphasis on involving minority children, to reflect the racial component of the school. Parents and teachers will participate. A product for gifted and talented in the regular classroom will be developed. Female math models who are gifted will be identified. A continuation of Curry's student-teacher program will continue throughout the academic year. To broaden horizons Trotter students, parents, and teachers visitation to Curry College's campus will be instituted.

The contractor is especially qualified to provide the above services because of the skills, interest, and expertise of the contractor in providing such services. It is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

The contract's late submission results from the untimely awarding of the grant by the state and from deferment of its approval by the School Committee due to the committee's meeting schedule and/or its heavy agenda.

This appropriation is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from ch. 636, state-approved Project No. 81-9S-0386.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Emmanuel College, 400 The Fenway. The contract shall be in effect during the period of August 15, 1980, to June 30, 1981, and occur at a cost not to exceed \$24,918, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the William Ohrenberger School: Emmanuel College coordinates

a five-component project: a cross-cultural program which provides a parent coordinator, resources, curriculum, materials and programs, an R.E.P.C. parent coordinator who will provide parental outreach; a science lab giving teachers and students access to a science coordinator; a parent helper program; and an integrated arts approach.

The contractor is especially qualified to provide the above services because the contractor, Emmanuel College, has evidenced competent professional ability to carry out the above program in the context of the desegregation act.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-9S-0379.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Emmanuel College, 400 The Fenway. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$2,772, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the James J. Chittick School: Dr. Rosemary Tobin of Emmanuel College will give a series of in-service workshops for the Chittick faculty. In the fall, the emphasis will be on gifted and talented children. In the spring, in-service workshops will be directed at a language arts component which will include a developmental approach to listening, speaking, reading, and writing skills.

The contractor is especially qualified to provide the above services because the contractor, Emmanuel College, has evidenced the ability to help students in the language arts area. This will be done in the context of the desegregation act.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-4S-0332.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Emmanuel College, 400 The Fenway. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$4,900, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the English Language Center: Emmanuel College coordinates or tutorial program to increase the classroom instruction to non-English-speaking immigrant students entering the English language center. Twelve Emmanuel foreign language majors and international students tutor one day a week for four hours per day for eight weeks.

The contractor is especially qualified to provide the above services because the contractor, Emmanuel College, has evidenced the ability to help students from multilingual backgrounds in the context of the desegregation act.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-9S-0249.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Lesley College, 29 Everett Street, Cambridge. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$24,001, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Hennigan School: assistance in implementation of reading program; develop multicultural literature program through staff development; staff development services regarding mainstreaming; encourage increased parental involvement.

The contractor is especially qualified to provide the above services because Lesley College has been requested by the court to collaborate with the Hennigan Elementary School its desegregation plan and has worked closely with the school in drawing up this proposal.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-4S-0332.

General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-0380.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:
On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Museum of Fine Arts, 465 Huntington Avenue. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$350, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the English High School: to maintain and to continue to develop the Magnet Art Program through curriculum development (and production of a curriculum guide); middle school outreach; parental involvement; and to increase public information about the MAP, and to continue classroom enrichment via visiting artists and field trips.

The contractor is especially qualified to provide the above services because it is a professional art college that has an ongoing commitment and involvement with the English High School. Both institutions share a common philosophy and dedication to the development of high quality visual arts education. In addition to a strong philosophical base, the close proximity of both facilities continues to make collaboration a constant interchange.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-0381.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:
On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to M. Harriet McCormack Center for the Arts and Theatre, 543 Columbia Road, Dorchester. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$1,000, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the M. Harriet McCormack Center in District 6: several direct experiences with the arts at the Strand Theatre; classroom preview and follow-up sessions in Boston Public Schools of District 6. The needs for arts in education, the problems of racial and ethnic stereotyping, bilingual edu-

cation, and building appreciation for diverse cultures will all be stressed and explored through our services.

The contractor is especially qualified to provide the above services because of the actual physical site of the Strand Theatre (District 6) and physical size (seating capacity 1,400). The theatrical and video expertise available and the educational background of the staff make us singularly qualified to provide "The Experience of Theatre" project to District 6.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-6D-0465.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to the MJT Dance Company, Inc., Watertown. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$10,000, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Charles E. Mackey Middle School: four cycles of dance instruction which include jazz, folk, ballet, modern social dance for sixty dance majors for the entire year. Performances of educational and professional nature are also provided, along with the overseeing and implementation of special events for the school and community by the dance students.

The contractor is especially qualified to provide the above services because of a solid three-year track record at the Charles E. Mackey Middle School, and a highly qualified teaching staff. Additional programs were run for 1979-80 in career education and community outreach. Both new programs proved highly successful. The MJT Training Center has also continued to expand since its beginning in 1974.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-9S-0492.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Museum of Fine Arts, 465 Huntington Avenue. The contract shall be in effect during the period of October 1, 1980, to June 10, 1981, and occur at a cost not to exceed \$4,191, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Martin Luther King Middle School: Arts in Education and Career Awareness in Middle Schools program; exploration of careers related to the museum and the arts as well as the production of slide-tape; exploration of three different cultures and comparison of careers in those cultures with careers today; museum visits; hands-on projects; demonstrations by artists.

The contractor is especially qualified to provide the above services because the Museum of Fine Arts has diverse and extensive collections unavailable anywhere else in Boston.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-9S-0485.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Museum of Fine Arts. The contract shall be in effect during the period of October 1, 1980, to June 10, 1981, and occur at a cost not to exceed \$10,360, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the F. D. Roosevelt Elementary School: Arts in Education and Career Awareness in Elementary Schools. Entire school population will explore five different cultures and related careers within those cultures. Multiple museum visits, artist demonstrations and hands-on projects will be a part of this extensive program.

The contractor is especially qualified to provide the above services because the Museum of Fine Arts has diverse and extensive collections unavailable anywhere else in Boston.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-45-0443.

Very truly yours,
Edward J. Winter,
Secretary.

ADVERTISEMENT CITY OF BOSTON

ADMINISTRATIVE SERVICES DEPARTMENT

PURCHASING DIVISION

The City of Boston, acting by its Purchasing Agent, hereby invites sealed bids to purchase from the City one 1976 Cadillac limousine. Bids will be accepted only from Cadillac and other limousine dealers and limousine rental services. The limousine will be available for inspection at the Traffic and Parking Department, 112 Southampton Street, Boston, Mass., from June 15, 1981, through June 25, 1981, between the hours of 10 a.m. and 3 p.m. For an appointment to view the vehicle call 725-3122.

Every bid must be submitted on a form obtained from the Purchasing Agent, Room 613, City Hall, 1 City Hall Plaza, Boston, Massachusetts, signed by the bidder and enclosed in a sealed envelope plainly marked "Bid for 1976 Cadillac Limousine." Bids must be filed at the above named office before 3 p.m., June 25, 1981, at which time and place all bids will be publicly opened and read. The vehicle will be sold to the highest bidder. Full payment by cash, or certified or cashier's check, payable to City of Boston, must be made within twenty-four hours after notification to the successful bidder by the Purchasing Agent, and the vehicle must be removed immediately thereafter. The City of Boston reserves the right to reject any and all bids or to waive irregularities if the Purchasing Agent deems it to be in the best interests of the City so to do.

FRANK F. CHIN,
Purchasing Agent.

(June 15.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposals for Furnishing Miscellaneous Repairs to Grass Cutting and Marking Equipment for Boston School Department.

The School Committee of the City of Boston invites bids for furnishing miscellaneous repairs to grass cutting and marking equipment for the Boston public schools. Proposal forms

are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Miscellaneous Repairs to Grass Cutting and Marking Equipment." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Wednesday, July 1, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(June 15.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposals for Moving Pianos for Boston Public Schools.

The School Committee of the City of Boston invites bids for moving pianos for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Moving Pianos." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Thursday, July 2, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to

accept the bid which it deems best for the interests of the city. The successful bidder is required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(June 15.)

ADVERTISEMENT CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Leasing of Library Vehicles.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for leasing of two panel trucks and three station wagons as specified in the specifications, during the period July 1, 1981, through June 30, 1982.

Proposals will be received until one o'clock p.m., Boston time, Monday, June 29, 1981, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Manager of the Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, and marked with the name of the bidder and the notation "Bid Proposal," followed by a description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P. O. Box 286, Boston, Mass. 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, Mass. 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company payable to the City of Boston, in the sum of one percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time for filing bids and for two days (Saturday, Sunday, and legal holidays excluded) before the opening of the bids. In addition, no bidder by the three lowest responsible and eligible bidders may be withdrawn prior to the opening of the bids.

and delivery of the contract, unless no bid has been made upon the expiration of the prescribed time therefor. Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, June 30, 1981, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. A performance bond, issued by a surety company satisfactory to the Awarding Authority and written in the full amount of the contract, will be required of the successful bidder. The Awarding Authority reserves the right to waive any informalities, to accept or reject any bids, and to award the contract as it seems for the best interest of the city.

CITY OF BOSTON,
THE BOARD OF TRUSTEES IN CHARGE
OF THE LIBRARY DEPARTMENT OF THE
CITY OF BOSTON,
By PHILIP J. McNIFF,
Director.

(June 15.)

ADVERTISEMENT CITY OF BOSTON

ADMINISTRATIVE SERVICES DEPARTMENT—PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 652 — READY MIXED CONCRETE to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, June 30, 1981. (Appropriation Code Various.)
Proposal No. 653 — HOT BITUMINOUS PATCHING MIX to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, June 30, 1981. (Appropriation Code Various.)
Proposal No. 654 — SAND AND GRAVEL to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, June 30, 1981. (Appropriation Code Various.)
Proposal No. 655 — CRUSHED STONE to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, June 30, 1981. (Appropriation Code Various.)
Proposal No. 656 — FIRE EXTINGUISHERS to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, June 30, 1981. (Appropriation Code 3-71-56-00-0.)
Proposal No. 657 — UNIFORM SHIRTS to FIRE DEPARTMENT — Bid Opening Date Tuesday, June 30, 1981. (Appropriation Code 1-02-21-39-2.)
Proposal No. 658 — MISCELLANEOUS FIRE FIGHTERS SUPPLIES to FIRE DEPARTMENT — Bid Opening Date Tuesday, June 30, 1981. (Appropriation Code Various.)
The City of Boston, by its Purchasing Agent, hereby invites sealed bids for furnishing, in ac-

cordance with order, goods or materials as above set forth. EVERY BID MUST BE—

(A) Submitted on a form obtained from the Purchasing Agent at Room 613, 1 City Hall Square, Boston,—

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Purchasing Agent as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and—

(E) Filed at the office of the Purchasing Agent, Room 613, City Hall, 1 City Hall Square, Boston, Mass. 02201, before 3 p.m. on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Purchasing Agent.

The Purchasing Agent reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

FRANK F. CHIN,
Purchasing Agent.

(June 15.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposals for Printing of Nutrition Booklet for Boston Public Schools.

The School Committee of the City of Boston invites bids for printing of nutrition booklet for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Nutrition Booklet." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Friday, June 26, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right

to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(June 15.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposals for Furnishing Packaging Materials and Miscellaneous Paper and Plastic Items (Central Food Facility) for Boston School Department.

The School Committee of the City of Boston invites bids for packaging materials and miscellaneous paper and plastic items for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Packaging Materials and Miscellaneous Paper and Plastic Items (Central Food Facility)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Tuesday, June 30, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposals for Repairs to Existing Electrical Equipment at Various Drawbridges.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, June 15, 1981.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 25, 1981, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of \$2,000, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

The Commissioner reserves the right to reject any and all proposals or any part thereof and to award the contract as he deems to be in the best interests of the city.

JOSEPH F. CASAZZA,
Commissioner of Public Works

(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for Leasing of Motor Vehicles for the Eastern Massachusetts Regional Library System.

The City of Boston, acting by the Board of Trustees in charge of the Library Department

of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for leasing of two panel trucks and one station wagon for the Eastern Massachusetts Regional Library System, as specified in the specifications, during the period July 1, 1981, through June 30, 1982.

Proposals will be received until 12 o'clock noon, Boston time, Monday, June 29, 1981, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P. O. Box 286, Boston, Mass. 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, Mass. 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, June 15, 1981, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE
OF THE LIBRARY DEPARTMENT OF THE
CITY OF BOSTON,

By PHILIP J. McNIFF,
Director.

(June 15.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposals for Furnishing Kitchen Equipment, China, Tableware, etc. for Cafeterias in Boston Public Schools.

The School Committee of the City of Boston invites bids for kitchen equipment, china, tableware, etc. for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Kitchen Equipment, China, Tableware, etc. for Cafeterias." The bid must be in duplicate, copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before two o'clock noon on Wednesday, July 1, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract, and to the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee
(June 15.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposals for Lease of Van for Special Services for Boston Public Schools.

The School Committee of the City of Boston invites bids for lease of van for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Lease of Van for Special Services for Boston Public Schools."

in for Special Services." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Thursday, July 2, 1981. Bids filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(June 15.)

ADVERTISEMENT CITY OF BOSTON

LIBRARY DEPARTMENT

Advertisement for Proposals for Furnishing Miscellaneous Uniforms.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for furnishing miscellaneous uniforms during the period July 1, 1981, through June 30, 1982, as specified in the specifications.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, June 30, 1981, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P. O. Box 286, Boston, Mass. 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, Mass. 02201. Both copies shall

be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, June 15, 1981, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,

By THE BOARD OF TRUSTEES IN CHARGE
OF THE LIBRARY DEPARTMENT OF THE
CITY OF BOSTON,

By PHILIP J. McNIFF,

Director.

(June 15.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposals for Printing of Booklet for Title I (ESEA) for Boston Public Schools.

The School Committee of the City of Boston invites bids for printing of booklet for Title I (ESEA) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Booklet for Title I (ESEA)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Thursday, July 2, 1981. Copies filed with the Business Manager will be publicly

opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(June 15.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposals for Printing of Budget for Boston Public Schools.

The School Committee of the City of Boston invites bids for printing budget for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Budget." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Thursday, July 2, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(June 15.)

ADVERTISEMENT

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

50 High Street,
Boston, Mass. 02110

NOTICE TO CONTRACTORS

Sealed bids for MBTA Contract No. 100-108 will be received by the Director of Construction at the Contract Administration Office, fifth floor, 50 High Street, Boston, Mass. 02110, until two o'clock (2:00 p.m.) on July 7, 1981. Immediately thereafter, in a designated room, the proposals will be opened and read publicly.

The above-numbered contract is more fully described as follows:

REPLACEMENT OF OVERHEAD GARAGE DOORS, BUS GARAGES IN BOSTON, QUINCY, AND MEDFORD, MASSACHUSETTS.

The work consists of the removal of existing overhead doors, such as doors, track, hardware, electric operators, wiring, etc. The work shall also include the complete installation of new motor operating overhead doors including doors, track, hardware, electric operators, wiring, controls, and painting.

This contract is subject to a financial assistance contract between the MBTA and UMTA of the United States Department of Transportation.

Prequalification of contractors in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders" will not be applicable to this contract.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., Monday through Friday, at a charge of \$15. The Authority's General Requirements and Covenants (1978 Edition of Division I), as amended, are available from the Contract Administration Office at a charge of \$5 per copy. The Authority's Standard Specification, Construction, dated January, 1980, are available from the Contract Administration Office at a charge of \$15 per copy. None of these charges are refundable.

Bidding documents will be available on June 9, 1981.

Any person may purchase copies of the plans and specifications for information purposes only, upon payment of the required charge.

Bidding documents will be mailed by parcel post upon request and receipt of an additional postage and handling charge of five dollars (\$5), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Minority Business Enterprise (MBE)

Provision, all potential prime contractors must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goal of 5 percent.

Bidders wishing to remain in competition for the award of this contract must submit to the Authority with their bids the names of MBE subcontractors, a description of the work each is to perform, and the dollar value of each proposed MBE subcontract.

The Authority hereby notifies all bidders that it will affirmatively insure that in regard to any contract entered into pursuant to this advertisement (Notice to Contractors), minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements to that executive order. The requirements under this order are explained in the specifications.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of Mr. J. T. Kiley, Superintendent, Building-Structure Maintenance.

A prebid conference will be held on June 18, 1981, at 10 a.m. at the MBTA Project Office, 500 Arborway, Jamaica Plain, Mass. It is imperative that prospective bidders have a representative attend. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify that they are not on the Comptroller General's list of ineligible contractors.

The provisions of Massachusetts Executive Order No. 130, Anti-Boycott Covenants are incorporated by reference as part of this contract.

Bidders will be required to certify as part of this proposal that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Proposal guaranty shall consist of bid deposit of nine thousand five hundred dollars (\$9,500), in the form of a bid bond, cash, certified check, treasurer's or cashier's check issued to the M.B.T.A. by a responsible surety, bank, or trust company.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment, each for the full amount of the contract price. The surety shall be a surety company or securities satisfactory to the Authority.

The Authority reserves the right to reject any or all proposals, to waive informalities, to advertise for new proposals or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,

By JAMES F. O'LEARY,
General Manager.

(June 15.)

ADVERTISEMENT

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering
26 Court Street, Boston, Mass.

Invitation for General Bids for Carpentry Repairs and Related Work at Boston Academy, 380 Talbot Avenue, Dorchester, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer, Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for carpentry repairs and related work at Boston Latin Academy, 380 Talbot Avenue, Dorchester, Mass.

General bids will be received up until 12 o'clock noon, Boston time, Wednesday, June 10, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form obtained from the Awarding Authority. Each general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on a bank, treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority. The bidder must be a company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the satisfactory performance by the principal of the agreement contained in the subbid or general bid, in the sum of \$2,800. The general bid shall be opened before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for filing bids (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the lowest responsible and eligible bidder may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, laborers in the work to be performed shall be less than the rate of wages determined by this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws, chapter 149, section 26, as amended, the schedule of which appears in the specifications.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits to

orkmen's Compensation Law, General (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient of compliance with the foregoing stipulations will be required before commencing performance of this contract.

subbids for a subtrade designated in Item the general bid form shall be filed with the Aiding Authority, at the above office address, before twelve o'clock noon, Boston time, day, June 30, 1981, at which hour and place will be publicly opened and read. Every subbid must be submitted in a sealed envelope with the following plainly marked on outside: Title of work, subtrade for which bid submitted, subbidder's name, subbidder's business address.

The attention of all bidders is specifically directed to the equal employment opportunity provisions of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Each such subbid must be submitted on the form for subbid furnished by the Aiding Authority, and any such subbid not filed on the form for subbid furnished by the Aiding Authority shall be rejected.

A bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check cashed by, a responsible bank or trust company, and a bid bond satisfactory to the Aiding Authority with a surety company qualified to do business in the Commonwealth and conditioned upon the faithful performance by the bidder of the agreements contained in the bid, in the amount as specified in the specifications for the various subtrades as listed below shall be submitted by each subbidder with his subbid as filed with the Aiding Authority.

Asbestos Floor Tile	\$720
Painting	200
Plumbing	480
Window Shades	180
Roofing	400
Cellaneous and Ornamental Iron Work 150	
Electric	250

Each subbid may be withdrawn after the time specified for the filing of subbids and for five (5) days after the opening of the general bids, and legal holidays excluded from the day fixed for the opening of the general bids. In addition, neither the subbids nor the subbidders for a subtrade, nor the subbids for the same subtrade as shown on the general bid form of the three lowest responsible and eligible bidders, may be withdrawn after the opening of the general bids and for five (5) days after the opening of the general bids, and legal holidays excluded after presentation of the subcontract to the subbidder selected for that subtrade by the Aiding Authority or the general contractor.

The specifications and other contract documents may be obtained at the office of the Aiding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Aiding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Aiding Authority reserves the right to waive any informalities and to reject any or all general bids, if it be in the public interest so to do. The Aiding Authority also reserves the right to reject any subbid on any subtrade if it determines that such subbid does not represent the subbid of a person competent to perform the work as specified or that less than three such subbids were received and that the prices are not reasonable for acceptance without further competition in accordance with section 44D, chapter 149, of the General Laws, as amended.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 15.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposals for Repairs to Existing Mechanical Equipment at Various Drawbridges.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, June 15, 1981.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 25, 1981, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of \$1,875, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts,

and satisfactory to the Commissioner, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

The Commissioner reserves the right to reject any and all proposals or any part thereof and to award the contract as he deems to be in the best interests of the city.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(June 15.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposals for Printing of Curriculum Guides (Bilingual Department) for Boston Public Schools.

The School Committee of the City of Boston invites bids for printing of curriculum guides (Bilingual Department) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Curriculum Guides (Bilingual Department)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Friday, June 26, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 15.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for General Bids for Pointing and
Sealing Exterior Masonry Walls at Boston
Technical High School, 205 Townsend
Street, Roxbury, Mass.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for pointing and sealing exterior masonry walls at Boston Technical High School, 205 Townsend Street, Roxbury, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Monday, June 29, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$4,800. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation

of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids, if it be in the public interest so to do.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

**Invitation for Proposals for Inspection and
Testing of Fire Alarm Systems.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for inspection of fire alarm systems, as well as maintaining and servicing these systems, during the period July 1, 1981, through June 30, 1982, at the Central Library Building and at various other locations in the Library system as specified in the specifications, with option for renewal on July 1, 1982 and on July 1, 1983, at bid price.

Proposals will be received until one o'clock p.m., Boston time, Monday, June 29, 1981, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief

description of the item bid upon. One shall be filed at the office of the Awarding Authority (mail address: P. O. Box 286, Boston, Mass. 02117), and the other copy shall be filed at the office of the City Auditor, Hall, Boston, Mass. 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company payable to the City of Boston, in the sum of 10 percent of the total bid price shall be submitted with the copy of the proposal file with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, June 15, 1981, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract to the bidder deemed to be in the best interest of the city.

**CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE
OF THE LIBRARY DEPARTMENT OF THE
CITY OF BOSTON,
By PHILIP J. McNIFF,**

Director
(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

TRAFFIC AND PARKING DEPARTMENT

**Proposals for Furnishing Work Uniforms
on Rental Service.**

The City of Boston, acting by the Commissioner of Traffic and Parking, hereinafter referred to as the Commissioner, with office at Room 721, City Hall, invites proposals for furnishing work uniforms on rental service.

A performance bond of a surety company satisfactory to the Commissioner, and each in the sum of 100 percent of the contract price, will be required of the successful contractor. Forms of proposals may be obtained at the

City Hall. Each proposal should be filled, signed, enclosed in an envelope, sealed, marked "Proposal for Furnishing Work on Rental Service," one copy of which is to be left at Room 721, City Hall, at noon on Friday, June 19, 1981, with a check or a bid bond in the amount of 5 percent of bid price, payable to and to become property of the city if the proposal after acceptance is not carried out. The proposals will then be publicly opened and read. Proposals must be made in duplicate, the original duplicate, without check, to be submitted by the bidder with the City Auditor prior to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the contract referred to herein. Copies of the schedule may be obtained, without cost, upon application therefor at the office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workers' Compensation Law, so called) to persons to be employed under this contract and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or any item of a proposal should he determine it to be for the best interest of the city so long as the attention of all bidders is specifically directed to the equal employment opportunity provisions of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

CITY OF BOSTON,
H. JOSEPH POWDERLY,
Commissioner of Traffic and Parking.
(June 8-15.)

READVERTISEMENT CITY OF BOSTON

ECONOMIC DEVELOPMENT AND INDUSTRIAL CORPORATION

BOSTON MARINE INDUSTRIAL PARK

Invitation for Bids for Replacement of A/C Tie
Leader Cables, EDIC Project No. 1087.

The Economic Development and Industrial
Corporation of Boston has designated the Di-

rector of Public Facilities, 147 Milk Street, Room 801, Boston, Mass. 02109, to act on its behalf as Administrator of this project in a manner consistent with other City of Boston projects.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Thursday, June 25, 1981, at the office of the Public Facilities Department, Room 801, 147 Milk Street, Boston, Mass. 02109, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amounts

General Bids\$625

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirements, (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action and minority business utilization in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Public Facilities Department. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on or after Monday, June 15, 1981, at the office of the Public Facilities Department, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions.

Attention is directed to the instructions to bidders, information for bidders, and the prohibition of abnormally high or low price for any item of work.

The Economic Development and Industrial Corporation of Boston reserves the right to re-

ject any or all bids or to value any information in the bidding, if it be in the public interest so to do.

Bids may be held for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders prior to awarding the contract.

By BRIAN F. DACEY,

Acting Director.

(June 15.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

Invitation for Bids for Sanitary Sewer Service Alteration, at Faneuil Hall, Faneuil Square.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, Room 801, 147 Milk Street, Boston, Mass. 02109, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including, without limitation, sections 39F and 39K through 39P of chapter 30, and section 29 and 44A to 44L, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, June 23, 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, Mass. 02109, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amounts

General Bids\$425

Bid Forms and Contract Documents

All general bids must be submitted on the form obtained from the Awarding Authority. Any general bid not submitted on the proper form shall be rejected.

Contract documents including bid forms, will be available on and after Tuesday, June 16, 1981, at the office of the Awarding Authority, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition within thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

CITY OF BOSTON,

PUBLIC FACILITIES COMMISSION,

DONALD B. MANSON,

Director of Public Facilities.

(June 15.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for General Bids for Roofing and
Sheet Metal Work at the Clarence R.
Edwards School, 28 Walker Street,
Charlestown, Mass.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for roofing and sheet metal work at the Clarence R. Edwards School, 28 Walker Street, Charlestown, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, July 7, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$4,500. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensa-

tion and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

All subbids for a subtrade designated in Item 2 of the general bid form shall be filed with the Awarding Authority, at the above office address, before twelve o'clock noon, Boston time, Monday, June 29, 1981, at which hour and place they will be publicly opened and read. Every such subbid must be submitted in a sealed envelope with the following plainly marked on the outside: Title of work, subtrade for which subbid submitted, subbidder's name, subbidder's business address.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

All such subbid must be submitted on the form for subbid furnished by the Awarding Authority, and any such subbid not filed on the form for subbid furnished by the Awarding Authority shall be rejected.

A bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, or a bid bond satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and conditioned upon the faithful performance by the principal of the agreements contained in the subbid, in the amount as specified in the following for the various subtrades as listed below shall be submitted by each subbidder with his subbid as filed with the Awarding Authority.

Plumbing\$150

No subbid may be withdrawn after the time limit for the filing of subbids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the day fixed for the opening of the general bids. In addition, neither the subbids filed by the three lowest responsible and eligible subbidders for a subtrade, nor the subbids for the same subtrade as shown on the general bids of the three lowest responsible and eligible general bidders, may be withdrawn after the opening of the general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) after presentation of the subcontract to the subbidder selected for that subtrade by the general bidder selected as the general contractor.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any general bids, if it be in the public interest to do. The Awarding Authority also reserves the right to reject any subbid on any subtrade determines that such subbid does not represent the subbid of a person competent to perform the work as specified or that less than three such subbids were received and that the prices are not reasonable for acceptance and to conduct further competition in accordance with section 44D, chapter 149, of the General Laws, as amended.

PAUL W. MOONEY
Senior Structural Engineer

(June 15.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court Street,
Office of the Business Manager**

Proposals for Furnishing Cleaning and Sanitizing Compounds for Central Food Facility for Boston School Department.

The School Committee of the City of Boston invites bids for cleaning and sanitizing compounds for the Boston public schools. Proposals are obtainable at the office of the Business Manager of the School Committee, second floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Cleaning and Sanitizing Compounds for Central Food Facility." Each bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, Tuesday, June 30, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(June 15.)

CITY OF BOSTON

OFFICE OF THE
COLLECTOR-TREASURER

NOTICE OF TAX TAKING

June 15, 1981.

Owners Of The Following Described Parcels Of Real Estate Situated in The City of Boston Within The County Of Suffolk And The Commonwealth Of Massachusetts, And To All Other Persons Concerned:

are hereby notified that it is my intention to for the City of Boston on Tuesday, the thirtieth June, 1981, at 10:00 o'clock A.M., under General chap. 60 sec. 53 as amended, the following described parcels of real estate for non-payment, after d, of the taxes thereon hereinafter respectively ed, with incidental expenses, cost and interest, the same shall have been previously dis-

LOWELL L. RICHARDS, III,
Collector-Treasurer.

WARD ONE

CCI MICHELE
1 PARCEL 00055-000
TNAM
Q. FT.
FOR 1981 \$790 83
CE DUE \$790 83
COST \$22 00
EST \$49 90
DUE \$862 73

ARD ROBERT M ETAL
WOODARD BE
1 PARCEL 00089-000
NNINGTON
Q. FT.
FOR 1981 \$1,854 36
IN ACCOUNT \$927 18
CE DUE \$927 18
COST \$22 00
EST \$29 52
DUE \$978 70

BENITO
1 PARCEL 00092-000
NNINGTON
Q. FT.
FOR 1981 \$6,735 69
IN ACCOUNT \$3,367 85
CE DUE \$3,367 84
COST \$22 00
EST \$107 23
DUE \$3,497 07

DIANNI MICHAEL C ETAL
ELLA SANTOIANNI BE
1 PARCEL 00118-000
SON PL
Q. FT.
FOR 1981 \$736 29
CE DUE \$736 29
COST \$22 00
EST \$46 46
DUE \$804 75

URIO GIUSEPPE ETAL
INA MERCURIO BE
1 PARCEL 00135-000
RATOGA
Q. FT.
FOR 1981 \$1,445 31
CE DUE \$1,445 31
COST \$31 00
EST \$91 19
DUE \$1,567 50

RI RUDOLPH ETAL
A CELANI BE
1 PARCEL 00150-000
XINGTON
Q. FT.
FOR 1981 \$1,254 42
CE DUE \$1,254 42
COST \$22 00
EST \$79 15
DUE \$1,355 57

DEL MUTO LUCY
WARD 1 PARCEL 00224-000
307 EAST EAGLE
1216 SQ. FT.
TAXES FOR 1981 \$463 59
PAID ON ACCOUNT \$231 80
BALANCE DUE \$231 79
COST \$22 00
INTEREST \$7 38
TOTAL DUE \$261 17

BYRNE ELAINE M
WARD 1 PARCEL 00226-000
311 EAST EAGLE
1160 SQ. FT.
TAXES FOR 1981 \$899 91
PAID ON ACCOUNT \$894 07
BALANCE DUE \$5 84
COST \$22 00
INTEREST \$43 58
TOTAL DUE \$71 42

CELANI RUDOLPH ETAL
WANDA CELANI BE
WARD 1 PARCEL 00232-000
306 LEXINGTON
1161 SQ. FT.
TAXES FOR 1981 \$981 72
BALANCE DUE \$981 72
COST \$22 00
INTEREST \$61 94
TOTAL DUE \$1,065 66

SALVUCCI WILLIAM A ETAL
ROBERT J LOMBARDI TC
WARD 1 PARCEL 00264-000
EAST EAGLE
2724 SQ. FT.
TAXES FOR 1981 \$299 97
BALANCE DUE \$299 97
COST \$22 00
INTEREST \$18 93
TOTAL DUE \$340 90

SALVUCCI WILLIAM A ETAL
ROBERT J LOMBARDI TC
WARD 1 PARCEL 00265-000
EAST EAGLE
3276 SQ. FT.
TAXES FOR 1981 \$354 51
BALANCE DUE \$354 51
COST \$22 00
INTEREST \$22 37
TOTAL DUE \$398 88

SALVUCCI WILLIAM A ETAL
ROBERT J LOMBARDI TC
WARD 1 PARCEL 00266-000
PRINCETON
1272 SQ. FT.
TAXES FOR 1981 \$136 35
BALANCE DUE \$136 35
COST \$22 00
INTEREST \$8 60
TOTAL DUE \$166 95

SALVUCCI WILLIAM A ETAL
ROBERT J LOMBARDI TC
WARD 1 PARCEL 00267-000
PRINCETON
1064 SQ. FT.
TAXES FOR 1981 \$109 08
BALANCE DUE \$109 08
COST \$22 00
INTEREST \$6 88
TOTAL DUE \$137 96

RAVASINI FRANK ETAL
ARMAND J DONATI TC
WARD 1 PARCEL 00292-000
2 EAGLE SQ
5180 SQ. FT.
TAXES FOR 1981 \$1,472 58
PAID ON ACCOUNT \$1,214 85
BALANCE DUE \$257 73
COST \$22 00
INTEREST \$8 20
TOTAL DUE \$287 93

COLLINS JOHN H JR FR2 ETAL
JOHN H COLLINS
ANNAMARIE D COLLINS BE FR2
WARD 1 PARCEL 00293-000
434 CHELSEA
1599 SQ. FT.
TAXES FOR 1981 \$1,090 80
BALANCE DUE \$1,090 80
COST \$22 00
INTEREST \$68 82
TOTAL DUE \$1,181 62

INTONTI THERESA G
WARD 1 PARCEL 00295-000
430 CHELSEA
1985 SQ. FT.
TAXES FOR 1981 \$1,499 85
PAID ON ACCOUNT \$749 93
BALANCE DUE \$749 92
COST \$22 00
INTEREST \$23 87
TOTAL DUE \$795 79

DIZIO RENARO P ETAL
NANCY T DIZIO BE
WARD 1 PARCEL 00296-000
428 CHELSEA
2241 SQ. FT.
TAXES FOR 1981 \$1,581 66
PAID ON ACCOUNT \$1,036 26
BALANCE DUE \$545 40
COST \$15 00
INTEREST \$17 36
TOTAL DUE \$577 76

SABELLA ANTHONY A ETAL
JOSEPH T MCCARTHY TC
WARD 1 PARCEL 00306-000
30 SHELBY
5070 SQ. FT.
TAXES FOR 1981 \$3,817 80
PAID ON ACCOUNT \$2,277 92
BALANCE DUE \$1,539 88
COST \$31 00
INTEREST \$229 39
TOTAL DUE \$1,800 27

VERBANAS JULIO ETAL
JANE VERBANAS BE
WARD 1 PARCEL 00344-000
368 BREMEN
1375 SQ. FT.
TAXES FOR 1981 \$1,063 53
BALANCE DUE \$1,063 53
COST \$22 00
INTEREST \$67 10
TOTAL DUE \$1,152 63

JONES RICHARD P ETAL
JUDITH A JONES BE
WARD 1 PARCEL 00382-000
1 SWIFT TERR
4436 SQ. FT.
TAXES FOR 1981 \$981 72
PAID ON ACCOUNT \$545 40
BALANCE DUE \$436 32
COST \$22 00
INTEREST \$27 53
TOTAL DUE \$485 85

MAZZONE ALEXANDRINE
WARD 1 PARCEL 00405-000
9 VIENNA
2500 SQ. FT.
TAXES FOR 1981 \$1,499 85
PAID ON ACCOUNT \$1,295 33
BALANCE DUE \$204 52
COST \$22 00
INTEREST \$6 51
TOTAL DUE \$233 03

MAZZONE ALEXANDRINE
WARD 1 PARCEL 00406-000
11 VIENNA
2500 SQ. FT.
TAXES FOR 1981 \$1,336 23
PAID ON ACCOUNT \$668 12
BALANCE DUE \$668 11
COST \$22 00
INTEREST \$21 27
TOTAL DUE \$711 38

BELLESTEEL INDUSTRIES INC
WARD 1 PARCEL 00437-000
150R MCCLELLAN HWY
56300 SQ. FT.
TAXES FOR 1981 \$28,633 50
PAID ON ACCOUNT \$28,435 93
BALANCE DUE \$197 57
COST \$22 00
INTEREST \$228 32
TOTAL DUE \$447 89

ROSATTO JAMES
WARD 1 PARCEL 00463-000
452 BREMEN
5840 SQ. FT.
TAXES FOR 1981 \$3,681 45
PAID ON ACCOUNT \$3,658 08
BALANCE DUE \$23 37
COST \$22 00
TOTAL DUE \$45 37

FLORENTINO ELMER ETAL
ERNESTINA FLORENTINO BE
WARD 1 PARCEL 00464-000
360 BENNINGTON
4033 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

DRISCOLL LAWRENCE P
WARD 1 PARCEL 00479-000
CHELSEA
2050 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

SCARAFONE NICHOLAS
WARD 1 PARCEL 00502-000
396 BENNINGTON
1049 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

MING HARRY T TRSTS
FRANK T MING
TSUAN HUA FENG TRSTS
WARD 1 PARCEL 00529-000
964 SARATOGA
3964 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

CUOZZO MARINO TRSTS
DOMINIC CIAMBELLI TRSTS
OF LIBERTY REALTY TR
WARD 1 PARCEL 00548-003
830 SARATOGA
5158 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

HILL EDGAR D TRST
OF MCCLELLAN NOMINEE TR
WARD 1 PARCEL 00549-006
375 WM F MCCLELLAN HWY
261790 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

CRAVOTTA MICHAEL ETAL
ANGELINA CRAVOTTA BE
WARD 1 PARCEL 00558-000
96 WORDSWORTH
2500 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

FOGARTY WILLIAM H ETAL
BERTHA E FOGARTY
EDWARD J FOGARTY
WARD 1 PARCEL 00560-000
92 WORDSWORTH
2500 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

GIANMATTEO MARIA C
WARD 1 PARCEL 00579-000
48 WORDSWORTH
3000 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

DAVELLA MARY L
WARD 1 PARCEL 00586-000
22 WORDSWORTH
2500 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

PARDI WILLIAM F ETAL
AND MARY J PARDI BE
WARD 1 PARCEL 00604-000
125 ADDISON
5000 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

WALTER & SONS TRANSP INC
WARD 1 PARCEL 00608-001
ADDISON
1200 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

DEVEAU EDWARD W ETAL
ELIZABETH DEVEAU BE
WARD 1 PARCEL 00616-000
792 SARATOGA
2178 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

FRIZZI ANTHONY O ETAL
GRACE F FRIZZI BE
WARD 1 PARCEL 00618-000
788 SARATOGA
2895 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

MOLINO FRANK ETAL
LILLIAN G CABRAL
LIVIA G SPRAGUE
WARD 1 PARCEL 00636-000
64 BYRON
2500 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

RACCA CRISTINO ETAL
ANTOINETTE B RACCA BE
WARD 1 PARCEL 00641-000
48 BYRON
7760 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

MANNKE JOSEPHINE M
WARD 1 PARCEL 00651-000
23 WORDSWORTH
2500 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

TODISCO MARIO A ETAL
MARY TODISCO BE
WARD 1 PARCEL 00669-000
59 WORDSWORTH
2580 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

PASCUCCI HENRY * ANNA BE
WARD 1 PARCEL 00704-000
5 MOORE
7500 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

FENNELLY DENNIS J ETAL
SARAH FENNELLY BE
WARD 1 PARCEL 00715-000
61 BYRON
2500 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

LAURANO MICHAEL A TRST
FBO JOAN MARY MCLEAN
FBO DEBORAH MCLEAN
WARD 1 PARCEL 00742-000
682 SARATOGA
5000 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

DIFAZIO LOUIS J ETAL
KATHLEEN M DIFAZIO BE
WARD 1 PARCEL 00761-000
55 CHAUCER
4060 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

MCLAUGHLIN EDWARD J TRST UW
EDWARD M MCLAUGHLIN
WARD 1 PARCEL 00828-000
BENNINGTON
5000 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

LEPORE HENRY J
WARD 1 PARCEL 00830-000
BENNINGTON
1250 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

LEPORE HENRY J
WARD 1 PARCEL 00833-000
619 SARATOGA
2900 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

GUNDERSEN TALLMAN H ETAL
DOROTHY S GUNDERSEN
WARD 1 PARCEL 00854-000
537 BENNINGTON
4000 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

PREVITE FRANK F * IRENE ETAL
WARD 1 PARCEL 00857-000
551 BENNINGTON
2500 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

ALFRED C JR D 1 PARCEL 00883-000 ENNINGTON SQ. FT. S FOR 1981 \$1,118 07 NCE DUE \$1,118 07 T \$22 00 REST \$70 55 L DUE \$1,210 62 SALVI ROSE D 1 PARCEL 00890-000 ENNINGTON SQ. FT. S FOR 1981 \$1,036 26 NCE DUE \$1,036 26 T \$15 00 REST \$65 38 L DUE \$1,116 64 LO CARLO * CARMELLA D 1 PARCEL 00929-000 ENNINGTON SQ. FT. S FOR 1981 \$1,336 23 ON ACCOUNT \$668 12 NCE DUE \$668 11 T \$22 00 REST \$21 27 L DUE \$711 38 DOLLO GENNARO V TRST & B TR D 1 PARCEL 00946-000 WORDSWORTH SQ. FT. S FOR 1981 \$1,990 71 ON ACCOUNT \$995 36 NCE DUE \$995 35 T \$22 00 REST \$38 84 L DUE \$1,056 19 UTI FLORA ETAL EN MORRIS ELO MAROTTO D 1 PARCEL 00957-000 ENNINGTON SQ. FT. S FOR 1981 \$1,827 09 ON ACCOUNT \$1,113 55 NCE DUE \$713 54 T \$22 00 REST \$26 40 L DUE \$761 94 CA FREDERICK A ETAL NNE R IAPICCA BE D 1 PARCEL 00983-000 ENNINGTON SQ. FT. S FOR 1981 \$1,827 09 ON ACCOUNT \$913 55 NCE DUE \$913 54 T \$22 00 REST \$29 08 L DUE \$964 62 FO CARMELLO D 1 PARCEL 01034-000 ENNINGTON SQ. FT. S FOR 1981 \$2,154 33 NCE DUE \$2,154 33 T \$31 00 REST \$135 93 L DUE \$2,321 26 ND RITA M D 1 PARCEL 01037-000 ENNINGTON SQ. FT. S FOR 1981 \$899 91 ON ACCOUNT \$449 96 NCE DUE \$449 95 T \$15 00 REST \$14 32 L DUE \$479 27 MINGS MARION D 1 PARCEL 01098-000 OLERIDGE SQ. FT. S FOR 1981 \$1,554 39 ON ACCOUNT \$1,541 88 NCE DUE \$12 51 T \$24 00 REST \$3 46 L DUE \$39 97	CAPONE CHARLES J ETAL ELAINE M CAPONE BE WARD 1 PARCEL 01138-000 66 HOMER 5000 SQ. FT. TAXES FOR 1981 \$899 91 BALANCE DUE \$899 91 COST \$15 00 INTEREST \$56 78 TOTAL DUE \$971 69 MCLAUGHLIN EDWARD J TRST UW OF EDWARD MCLAUGHLIN WARD 1 PARCEL 01139-000 64 HOMER 2500 SQ. FT. TAXES FOR 1981 \$899 91 BALANCE DUE \$899 91 COST \$22 00 INTEREST \$56 78 TOTAL DUE \$978 69 HALLAHAN JOHN J ETAL EVELYN C HALLAHAN BE WARD 01 PARCEL 01155-000 77 HORACE 2500 SQ. FT. TAXES FOR 1981 \$927 18 PAID ON ACCOUNT \$463 59 BALANCE DUE \$463 59 COST \$22 00 INTEREST \$14 76 TOTAL DUE \$500 35 MARTIN ELLSWORTH J ETAL EDITH L MARTIN BE WARD 1 PARCEL 01182-000 67 HOMER 2800 SQ. FT. TAXES FOR 1981 \$1,254 42 BALANCE DUE \$1,254 42 COST \$22 00 INTEREST \$79 15 TOTAL DUE \$1,355 57 CAPONE WILLIAM D ETAL TINA C CAPONE TC WARD 1 PARCEL 01235-000 1041 SARATOGA 1874 SQ. FT. TAXES FOR 1981 \$3,054 24 PAID ON ACCOUNT \$1,527 12 BALANCE DUE \$1,527 12 COST \$22 00 INTEREST \$48 62 TOTAL DUE \$1,597 74 FAMOLARE CHARLES J ETAL MARY A FAMOLARE BE WARD 1 PARCEL 01251-000 38 ST ANDREW RD 4500 SQ. FT. TAXES FOR 1981 \$1,554 39 PAID ON ACCOUNT \$777 20 BALANCE DUE \$777 19 COST \$22 00 INTEREST \$24 74 TOTAL DUE \$823 93 PIGNATO PATRICIA H WARD 1 PARCEL 01260-000 2 ST ANDREW RD 5488 SQ. FT. TAXES FOR 1981 \$1,908 90 PAID ON ACCOUNT \$954 45 BALANCE DUE \$954 45 COST \$22 00 INTEREST \$30 39 TOTAL DUE \$1,006 84 GRAZIANO MARILYN A WARD 1 PARCEL 01285-000 72 ST ANDREW RD 3600 SQ. FT. TAXES FOR 1981 \$1,881 63 PAID ON ACCOUNT \$1,868 28 BALANCE DUE \$13 35 COST \$22 00 INTEREST \$2 02 TOTAL DUE \$37 37 RICUPERO HENRY D WARD 1 PARCEL 01340-000 1060 SARATOGA 6250 SQ. FT. TAXES FOR 1981 \$2,154 33 PAID ON ACCOUNT \$287 36 BALANCE DUE \$1,866 97 COST \$31 00 INTEREST \$130 09 TOTAL DUE \$2,028 06	MORELLO JOHN * SUSAN BE WARD 1 PARCEL 01350-000 49 BARNES AVE 6249 SQ. FT. TAXES FOR 1981 \$1,936 17 PAID ON ACCOUNT \$1,513 49 BALANCE DUE \$422 68 COST \$15 00 INTEREST \$13 46 TOTAL DUE \$451 14 CAPONE WILLIAM D ETAL TINA C CAPONE BE WARD 1 PARCEL 01379-000 58 BARNES AVE 3315 SQ. FT. TAXES FOR 1981 \$2,099 79 PAID ON ACCOUNT \$1,049 89 BALANCE DUE \$1,049 89 COST \$22 00 INTEREST \$33 42 TOTAL DUE \$1,105 31 BRUNO KENNETH ETAL MARILYN BRUNO BE WARD 1 PARCEL 01391-000 1026 SARATOGA 4583 SQ. FT. TAXES FOR 1981 \$4,145 04 PAID ON ACCOUNT \$2,072 52 BALANCE DUE \$2,072 52 COST \$22 00 INTEREST \$65 98 TOTAL DUE \$2,160 50 ALOSA DIAN FR2 GUY ROSSI NICHOLAS ROSSI WARD 01 PARCEL 01431-000 26 THURSTON 6210 SQ. FT. TAXES FOR 1981 \$2,045 25 PAID ON ACCOUNT \$1,499 85 BALANCE DUE \$545 40 COST \$15 00 INTEREST \$16 94 TOTAL DUE \$577 34 CIANCULLI CHARLES J ETAL MARY CIANCULLI BE WARD 1 PARCEL 01466-000 123 ST ANDREW RD 4500 SQ. FT. TAXES FOR 1981 \$2,345 22 PAID ON ACCOUNT \$1,718 01 BALANCE DUE \$627 21 COST \$22 00 INTEREST \$19 97 TOTAL DUE \$669 18 DAMICO ALFONSO ETAL ERMINIA DAMICO BE WARD 1 PARCEL 01495-000 1193 SARATOGA 4050 SQ. FT. TAXES FOR 1981 \$1,881 63 PAID ON ACCOUNT \$901 82 BALANCE DUE \$979 81 COST \$15 00 INTEREST \$65 80 TOTAL DUE \$1,060 61 MCCARTHY FRANCIS G ETAL MARGARET I MCCARTHY BE WARD 1 PARCEL 01511-001 1159 SARATOGA 5400 SQ. FT. TAXES FOR 1981 \$1,581 66 PAID ON ACCOUNT \$1,063 53 BALANCE DUE \$518 13 COST \$22 00 INTEREST \$17 06 TOTAL DUE \$557 19 PEPE DANTE A WARD 1 PARCEL 01583-000 1012 BENNINGTON 5400 SQ. FT. TAXES FOR 1981 \$9,162 72 BALANCE DUE \$9,162 72 COST \$31 00 INTEREST \$578 13 TOTAL DUE \$9,771 85 MAIOLINO JOSEPH M ETAL ANN G MAIOLINO JT WARD 1 PARCEL 01586-000 9 BREED 2497 SQ. FT. TAXES FOR 1981 \$1,745 28 BALANCE DUE \$1,745 28 COST \$31 00 INTEREST \$110 12 TOTAL DUE \$1,886 40
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MOSCHELLA MICHAEL A ETAL THERESA MOSCHELLA BE WARD 1 PARCEL 01607-000 1046 BENNINGTON 4064 SQ. FT TAXES FOR 1981 \$2,345 22 PAID ON ACCOUNT \$1,490 80 BALANCE DUE \$854 42 COST \$31 00 INTEREST \$57 67 TOTAL DUE \$943 09	HANNA MARIE M WARD 1 PARCEL 01781-000 101 ASHLEY 5818 SQ. FT TAXES FOR 1981 \$2,072 52 BALANCE DUE \$2,072 52 COST \$24 00 INTEREST \$130 77 TOTAL DUE \$2,227 29	VECCHIO VITO WARD 1 PARCEL 02053-000 133 BOARDMAN 4044 SQ. FT TAXES FOR 1981 \$1,100 00 BALANCE DUE \$1,100 00 COST \$0 00 INTEREST \$0 00 TOTAL DUE \$1,100 00
FREDAL REALTY CO INC MASS CORP WARD 1 PARCEL 01624-000 972 SARATOGA 3041 SQ. FT TAXES FOR 1981 \$6,299 37 PAID ON ACCOUNT \$3,149 69 BALANCE DUE \$3,149 68 COST \$22 00 INTEREST \$96 65 TOTAL DUE \$3,268 33	BUTT CECILIA M WARD 1 PARCEL 01830-000 66 GLADSTONE 6399 SQ. FT TAXES FOR 1981 \$1,254 42 PAID ON ACCOUNT \$627 21 BALANCE DUE \$627 21 COST \$22 00 INTEREST \$19 97 TOTAL DUE \$669 18	DIRUZZA JACK A ETAL DORIS DIRUZZA BE WARD 1 PARCEL 02076-000 223 ORIENT AVE 3870 SQ. FT TAXES FOR 1981 \$2,100 00 PAID ON ACCOUNT \$1,100 00 BALANCE DUE \$1,000 00 COST \$0 00 INTEREST \$0 00 TOTAL DUE \$1,000 00
BONANNO LEO * MARY BE WARD 1 PARCEL 01631-000 10 BREED 1980 SQ. FT TAXES FOR 1981 \$2,045 25 BALANCE DUE \$2,045 25 COST \$31 00 INTEREST \$129 05 TOTAL DUE \$2,205 30	VOCI LAURA J WARD 1 PARCEL 01846-000 2 WALLEY 3624 SQ. FT TAXES FOR 1981 \$1,908 90 PAID ON ACCOUNT \$402 81 BALANCE DUE \$1,506 09 COST \$22 00 INTEREST \$73 07 TOTAL DUE \$1,601 16	SCARPA HELEN P ETAL FRANK SCARPA BE WARD 1 PARCEL 02094-000 187 ORIENT AVE 5179 SQ. FT TAXES FOR 1981 \$2,100 00 PAID ON ACCOUNT \$1,100 00 BALANCE DUE \$1,000 00 COST \$0 00 INTEREST \$0 00 TOTAL DUE \$1,000 00
HEALY EDWARD J WARD 1 PARCEL 01640-000 955 SARATOGA 2773 SQ. FT TAXES FOR 1981 \$1,581 66 PAID ON ACCOUNT \$790 83 BALANCE DUE \$790 83 COST \$22 00 INTEREST \$25 18 TOTAL DUE \$838 01	ALLEGRA STEPHEN ETAL IOLE ALLEGRA BE WARD 1 PARCEL 01864-000 200 LEYDEN 2936 SQ. FT TAXES FOR 1981 \$1,008 99 BALANCE DUE \$1,008 99 COST \$22 00 INTEREST \$63 66 TOTAL DUE \$1,094 65	DIRUZZA JACK A ETAL DORIS DIRUZZA BE WARD 1 PARCEL 02100-001 ORIENT AVE 1102 SQ. FT TAXES FOR 1981 \$1,100 00 PAID ON ACCOUNT \$1,100 00 BALANCE DUE \$0 00 COST \$0 00 INTEREST \$0 00 TOTAL DUE \$0 00
AUTO CITY INC MASS CORP WARD 1 PARCEL 01662-000 440 WM F MCLELLAN HWY 317517 SQ. FT TAXES FOR 1981 \$65,829 78 BALANCE DUE \$65,829 78 COST \$31 00 INTEREST \$4,153 59 TOTAL DUE \$70,014 37	SONS DIVINE PROVIDENCE WARD 1 PARCEL 01904-000 GLADSTONE 7960 SQ. FT TAXES FOR 1981 \$490 86 PAID ON ACCOUNT \$245 43 BALANCE DUE \$245 43 COST \$22 00 INTEREST \$7 81 TOTAL DUE \$275 24	TEDESCHI EMILIO ETAL FORTUNA TEDESCHI BE WARD 1 PARCEL 02122-000 75 ORIENT AVE 10906 SQ. FT TAXES FOR 1981 \$1,700 00 BALANCE DUE \$1,700 00 COST \$0 00 INTEREST \$0 00 TOTAL DUE \$1,700 00
BIANCARDI GLORIA J WARD 1 PARCEL 01696-000 221 LEYDEN 3054 SQ. FT TAXES FOR 1981 \$899 91 PAID ON ACCOUNT \$113 99 BALANCE DUE \$785 92 COST \$15 00 INTEREST \$46 03 TOTAL DUE \$846 95	BIANCHI ANGELO ETAL EMILY E BIANCHI BE WARD 1 PARCEL 01933-000 16 ORIENT AVE 7613 SQ. FT TAXES FOR 1981 \$1,718 01 PAID ON ACCOUNT \$1,374 16 BALANCE DUE \$343 85 COST \$22 00 INTEREST \$10 95 TOTAL DUE \$376 80	TODESCA JOSEPH M TRST JOSEPH M TODESCA TRUST WARD 1 PARCEL 02231-000 24 WALDEMAR AVE 4750 SQ. FT TAXES FOR 1981 \$1,700 00 PAID ON ACCOUNT \$1,700 00 BALANCE DUE \$0 00 COST \$0 00 INTEREST \$0 00 TOTAL DUE \$0 00
VITALE MARGARET M WARD 1 PARCEL 01709-000 1118 BENNINGTON 2860 SQ. FT TAXES FOR 1981 \$1,145 34 PAID ON ACCOUNT \$595 40 BALANCE DUE \$549 94 COST \$22 00 INTEREST \$35 21 TOTAL DUE \$607 15	SONS DIVINE PROVIDENCE INC MASS CORP WARD 1 PARCEL 01986-000 GLADSTONE 6509 SQ. FT TAXES FOR 1981 \$381 78 PAID ON ACCOUNT \$190 89 BALANCE DUE \$190 89 COST \$22 00 INTEREST \$6 08 TOTAL DUE \$218 97	DISTASIO JOSEPH G WARD 1 PARCEL 02233-000 16 WALDEMAR AVE 16231 SQ. FT TAXES FOR 1981 \$25,000 00 PAID ON ACCOUNT \$17,300 00 BALANCE DUE \$7,700 00 COST \$0 00 INTEREST \$2 00 TOTAL DUE \$7,702 00
FAMOLARE ANTHONY J WARD 1 PARCEL 01724-000 6 FORD 1664 SQ. FT TAXES FOR 1981 \$1,063 53 PAID ON ACCOUNT \$531 77 BALANCE DUE \$531 76 COST \$22 00 INTEREST \$16 93 TOTAL DUE \$570 69	CORRENTI ROSINA LT HRS DEVS LUIGI MAESTRI REM WARD 1 PARCEL 02026-000 126 LEYDEN 6035 SQ. FT TAXES FOR 1981 \$1,008 99 PAID ON ACCOUNT \$715 40 BALANCE DUE \$293 59 COST \$11 00 INTEREST \$16 38 TOTAL DUE \$324 97	MARANI JOSEPH TRST OF MARANI REALTY TR WARD 1 PARCEL 02286-000 115 FAYWOOD AVE 5028 SQ. FT TAXES FOR 1981 \$2,400 00 PAID ON ACCOUNT \$1,200 00 BALANCE DUE \$1,200 00 COST \$0 00 INTEREST \$0 00 TOTAL DUE \$1,200 00
CARGAGNA ELEANOR M TRST AQUARIUS REALTY TR WARD 1 PARCEL 01731-000 19 BOARDMAN 4500 SQ. FT TAXES FOR 1981 \$1,799 82 BALANCE DUE \$1,799 82 COST \$24 00 INTEREST \$113 56 TOTAL DUE \$1,937 38	VECCHIO WILLIAM ETAL CONCETTINA VECCHIO BE WARD 1 PARCEL 02052-000 10 LEYDEN 3893 SQ. FT TAXES FOR 1981 \$1,718 01 PAID ON ACCOUNT \$859 01 BALANCE DUE \$859 00 COST \$22 00 INTEREST \$27 35 TOTAL DUE \$908 35	MARANI JOSEPH TRST OF MARANI REALTY TR WARD 1 PARCEL 02287-000 FAYWOOD AVE 4080 SQ. FT TAXES FOR 1981 \$2,400 00 PAID ON ACCOUNT \$1,200 00 BALANCE DUE \$1,200 00 COST \$0 00 INTEREST \$0 00 TOTAL DUE \$1,200 00

TAXES FOR 1981 \$1,499 85
BALANCE DUE \$1,499 85
COST \$31 00
INTEREST \$94 63
TOTAL DUE \$1,625 48

LAPUSATA JOHN T ETAL
JANICE C LAPUSATA BE
WARD 1 PARCEL 02868-000
78 LEXINGTON
2500 SQ. FT
TAXES FOR 1981 \$3,299 67
PAID ON ACCOUNT \$2,569 65
BALANCE DUE \$730 02
COST \$22 00
INTEREST \$23 24
TOTAL DUE \$775 26

VITALE ANTHONY F ETAL
ELIZABETH E VITALE BE
WARD 1 PARCEL 02876-000
81 TRENTON
3750 SQ. FT
TAXES FOR 1981 \$1,663 47
PAID ON ACCOUNT \$831 74
BALANCE DUE \$831 73
COST \$22 00
INTEREST \$22 97
TOTAL DUE \$876 70

QUINN YOLANDA
WARD 1 PARCEL 02908-000
86 LEXINGTON
2067 SQ. FT
TAXES FOR 1981 \$1,008 99
PAID ON ACCOUNT \$1,001 07
BALANCE DUE \$7 92
COST \$22 00
INTEREST \$ 52
TOTAL DUE \$30 44

RECCHIA CONSTANCE
WARD 1 PARCEL 02919-000
83 LEXINGTON
2500 SQ. FT
TAXES FOR 1981 \$872 64
PAID ON ACCOUNT \$500 00
BALANCE DUE \$372 64
COST \$22 00
INTEREST \$41 11
TOTAL DUE \$435 75

CINARDO CARL A
WARD 1 PARCEL 02944-000
116 BROOKS
950 SQ. FT
TAXES FOR 1981 \$2,672 46
PAID ON ACCOUNT \$1,336 23
BALANCE DUE \$1,336 23
COST \$22 00
INTEREST \$42 54
TOTAL DUE \$1,400 77

FESTA GAETANO D ETAL
MARY FESTA BE
WARD 1 PARCEL 02948-000
124 PRINCETON
2500 SQ. FT
TAXES FOR 1981 \$1,118 07
BALANCE DUE \$1,118 07
COST \$22 00
INTEREST \$70 55
TOTAL DUE \$1,210 62

CACCAMESI ANGELO ETAL
MARY CACCAMESI BE
WARD 1 PARCEL 02969-000
135 BROOKS
1000 SQ. FT
TAXES FOR 1981 \$654 48
PAID ON ACCOUNT \$100 00
BALANCE DUE \$554 48
COST \$22 00
INTEREST \$37 76
TOTAL DUE \$614 24

TRIPPI GIUSEPPE
WARD 1 PARCEL 02971-001
LEXINGTON
462 SQ. FT
TAXES FOR 1981 \$163 62
BALANCE DUE \$163 62
COST \$22 00
INTEREST \$10 32
TOTAL DUE \$195 94

PAGLIUCA DANIEL F ETAL
ELSA M PAGLIUCA BE
WARD 1 PARCEL 03036-000
153 TRENTON
1862 SQ. FT
TAXES FOR 1981 \$1,499 85
PAID ON ACCOUNT \$749 93
BALANCE DUE \$749 92
COST \$22 00
INTEREST \$23 87
TOTAL DUE \$795 79

BABINE SAMUEL R ETAL
MARGARET BABINE BE
WARD 1 PARCEL 03047-000
184 LEXINGTON
2500 SQ. FT
TAXES FOR 1981 \$1,008 99
PAID ON ACCOUNT \$1,002 59
BALANCE DUE \$6 40
COST \$22 00
INTEREST \$ 10
TOTAL DUE \$28 50

DEVEAU HARVEY B
WARD 1 PARCEL 03064-000
140 LEXINGTON
1120 SQ. FT
TAXES FOR 1981 \$1,090 80
PAID ON ACCOUNT \$1,083 71
BALANCE DUE \$7 09
COST \$22 00
INTEREST \$ 77
TOTAL DUE \$29 86

RICARDO NICHOLAS ETAL
GERALD BERGONZI TC
WARD 1 PARCEL 03066-000
110 TRENTON
1345 SQ. FT
TAXES FOR 1981 \$1,772 55
PAID ON ACCOUNT \$1,452 60
BALANCE DUE \$319 95
COST \$22 00
INTEREST \$10 61
TOTAL DUE \$352 56

LEVINE PHILIP H TRSTS
WILLIAM D JOYCE TRSTS
OF LINBET REALTY TR
107 EUTAW
1325 SQ. FT
TAXES FOR 1981 \$927 18
PAID ON ACCOUNT \$927 18
COST \$22 00
INTEREST \$58 50
TOTAL DUE \$1,007 68

DEANGELIS SPERANZA
WARD 1 PARCEL 03073-000
111 EUTAW
2500 SQ. FT
TAXES FOR 1981 \$1,172 61
PAID ON ACCOUNT \$586 31
BALANCE DUE \$586 30
COST \$15 00
INTEREST \$18 67
TOTAL DUE \$619 97

ROBBINS FRANCES C
WARD 1 PARCEL 03096-000
69 PUTNAM
1875 SQ. FT
TAXES FOR 1981 \$1,118 07
PAID ON ACCOUNT \$552 38
BALANCE DUE \$565 69
COST \$15 00
INTEREST \$17 80
TOTAL DUE \$598 49

CAPOLUPO VINCENZO
WARD 1 PARCEL 03112-000
134 TRENTON
2000 SQ. FT
TAXES FOR 1981 \$1,063 53
BALANCE DUE \$1,063 53
COST \$15 00
INTEREST \$67 10
TOTAL DUE \$1,145 63

HAYMARKET CO-OPERATIVE BANK
MASS CORP
WARD 1 PARCEL 03180-000
234 LEXINGTON
2025 SQ. FT.

TAXES FOR 1981 \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

SERRA RITA TRST
SERRA FAMILY TRUST
WARD 1 PARCEL 03196-000
196 LEXINGTON
1500 SQ. FT
TAXES FOR 1981 \$1
BALANCE DUE \$1
COST \$
INTEREST \$1
TOTAL DUE \$1

DALLESSANDRO JESSICA
WARD 1 PARCEL 03198-000
88 PUTNAM
1350 SQ. FT
TAXES FOR 1981 \$
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

BLUNDO NICHOLAS ETAL
JOSEPHINE M BLUNDO BE
WARD 1 PARCEL 03258-000
137 FALCON
2187 SQ. FT
TAXES FOR 1981 \$
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

FERRINO JOSEPH V ETAL
MARIE A FERRINO
WARD 1 PARCEL 03274-000
FALCON
8750 SQ. FT
TAXES FOR 1981 \$
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

FLYNN ROWLAND P JR ETAL
DONNA FLYNN TC
WARD 1 PARCEL 03277-000
197 FALCON
1804 SQ. FT
TAXES FOR 1981 \$1
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

BARRASSO ANTONIO ETAL
CATHERINE I BARRASSO BE
WARD 1 PARCEL 03308-000
144 FALCON
2187 SQ. FT
TAXES FOR 1981 \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

BIANCARDI MICHAEL J ETAL
LORRAINE BIANCARDI BE
WARD 1 PARCEL 03376-000
135A FALCON
1924 SQ. FT
TAXES FOR 1981 \$1
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

WELCH FRANCIS G ETAL
ELISA M WELCH BE
WARD 1 PARCEL 03403-000
FALCON
2362 SQ. FT
TAXES FOR 1981 \$1
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$1

FRANCIS G ETAL WELCH BE PARCEL 03404-000		TAXES FOR 1981	\$163 62	ELLIS WILLIAM H WARD 1 PARCEL 03682-000 479 MERIDIAN 148147 SQ. FT.	
Q. FT.		PAID ON ACCOUNT	\$81 81	TAXES FOR 1981	\$10,498 95
FOR 1981	\$190 89	BALANCE DUE	\$81 81	PAID ON ACCOUNT	\$5,192 02
N ACCOUNT	\$95 45	COST	\$22 00	BALANCE DUE	\$5,306 93
CE DUE	\$95 44	INTEREST	\$8 65	COST	\$22 00
ST	\$22 00	TOTAL DUE	\$112 46	INTEREST	\$167 22
DUE	\$3 04			TOTAL DUE	\$5,496 15
	\$120 48	WHALEN DIANE K TRST WARD 1 PARCEL 03543-000 36 FALCON 2625 SQ. FT.		PIROZZI RALPH R WARD 1 PARCEL 03721-000 137 CHELSEA 1400 SQ. FT.	
FRANCIS G ETAL WELCH BE PARCEL 03405-000		TAXES FOR 1981	\$1,172 61	TAXES FOR 1981	\$1,090 80
Q. FT.		PAID ON ACCOUNT	\$1,164 06	BALANCE DUE	\$1,090 80
FOR 1981	\$190 89	BALANCE DUE	\$8 55	COST	\$22 00
N ACCOUNT	\$95 45	COST	\$22 00	INTEREST	\$68 82
CE DUE	\$95 44	INTEREST	\$1 02	TOTAL DUE	\$1,181 62
ST	\$22 00	TOTAL DUE	\$31 57		
DUE	\$3 04	VERBANAS JULIO P ETAL JANE T VERBANAS BE WARD 1 PARCEL 03574-000 93 CONDR 2187 SQ. FT.		ROMANO LOUISE ETAL MARIA ROMANO ADRIANA FERRARELLI WARD 1 PARCEL 03723-000 141 CHELSEA 1400 SQ. FT.	
	\$120 48	TAXES FOR 1981	\$709 02	TAXES FOR 1981	\$1,472 58
NO HENRY E ETAL E MARIE STEFANO BE PARCEL 03454-000		BALANCE DUE	\$709 02	PAID ON ACCOUNT	\$1,452 29
Q. FT.		COST	\$22 00	BALANCE DUE	\$20 29
FOR 1981	\$1,145 34	INTEREST	\$44 74	COST	\$20 00
N ACCOUNT	\$572 67	TOTAL DUE	\$775 76	TOTAL DUE	\$40 29
CE DUE	\$572 67	CHATIS HARVEY G WARD 1 PARCEL 03598-000 5 FALCON 3056 SQ. FT.		SCHEPICI MARIO * CARMELA BE WARD 1 PARCEL 03751-000 249 MARION 1400 SQ. FT.	
ST	\$22 00	TAXES FOR 1981	\$1,090 80	TAXES FOR 1981	\$981 72
DUE	\$18 23	BALANCE DUE	\$1,090 80	BALANCE DUE	\$981 72
	\$612 90	COST	\$22 00	COST	\$22 00
JOHN * ALICE A BE PARCEL 03509-000		INTEREST	\$68 82	INTEREST	\$61 94
Q. FT.		TOTAL DUE	\$1,181 62	TOTAL DUE	\$1,065 66
FOR 1981	\$163 62	DOUCETTER ARTHUR TRSTS RICHARD DOUCETTE FRANK DOUCETTE TRSTS WARD 1 PARCEL 03651-000 328 MERIDIAN 1475 SQ. FT.		STAMATOPOULOS JOHN ETAL VIRGINIA STAMATOPOULOS RE WARD 1 PARCEL 03760-000 212 BREMEN 2000 SQ. FT.	
N ACCOUNT	\$163 62	TAXES FOR 1981	\$1,090 80	TAXES FOR 1981	\$1,199 88
CE DUE	\$163 62	BALANCE DUE	\$1,090 80	PAID ON ACCOUNT	\$899 88
ST	\$22 00	COST	\$22 00	BALANCE DUE	\$300 00
DUE	\$10 31	INTEREST	\$68 82	COST	\$15 00
	\$195 94	TOTAL DUE	\$1,181 62	INTEREST	\$9 55
JOHN * ALICE A BE PARCEL 03510-000		TINO ANTHONY ETAL VIRGINIA TINO BE WARD 1 PARCEL 03652-000 326 MERIDIAN 1700 SQ. FT.		TOTAL DUE	\$324 55
Q. FT.		TAXES FOR 1981	\$1,254 42	PANDOLFO CARMEN A WARD 1 PARCEL 03767-000 190 BREMEN 2000 SQ. FT.	
FOR 1981	\$163 62	PAID ON ACCOUNT	\$627 21	TAXES FOR 1981	\$1,254 42
N ACCOUNT	\$163 62	BALANCE DUE	\$627 21	PAID ON ACCOUNT	\$627 21
CE DUE	\$22 00	COST	\$22 00	BALANCE DUE	\$627 21
ST	\$10 32	INTEREST	\$19 97	COST	\$15 00
DUE	\$195 94	TOTAL DUE	\$669 18	INTEREST	\$19 97
CO RIZIERO ETAL HINE FEDERICO BE PARCEL 03518-000		COOLEY JAMES M TRST OF E BOSTON DEVELOPMENT TR WARD 1 PARCEL 03654-000 314 MERIDIAN 1410 SQ. FT.		TOTAL DUE	\$662 18
Q. FT.		TAXES FOR 1981	\$1,799 82	GAUDINO STEPHEN J ETAL ROSE LODUCA TEN IN COMM WARD 1 PARCEL 03795-000 BREMAN 2000 SQ. FT.	
FOR 1981	\$163 62	PAID ON ACCOUNT	\$717 23	TAXES FOR 1981	\$163 62
N ACCOUNT	\$81 81	BALANCE DUE	\$1,082 59	PAID ON ACCOUNT	\$81 81
CE DUE	\$81 81	COST	\$22 00	BALANCE DUE	\$81 81
ST	\$22 00	INTEREST	\$45 89	COST	\$22 00
DUE	\$2 60	TOTAL DUE	\$1,150 48	INTEREST	\$6 64
	\$106 41	MBR CORP MASS CORP WARD 1 PARCEL 03676-001 400 BORDER 67683 SQ. FT.		TOTAL DUE	\$110 45
CO RIZIERO ETAL HINE FEDERICO BE PARCEL 03519-000		TAXES FOR 1981	\$29,615 22	GAUDINO VIRGINIA J WARD 1 PARCEL 03838-000 95 CHELSEA 2000 SQ. FT.	
Q. FT.		PAID ON ACCOUNT	\$14,807 61	TAXES FOR 1981	\$1,390 77
FOR 1981	\$1,418 04	BALANCE DUE	\$14,807 61	PAID ON ACCOUNT	\$695 39
N ACCOUNT	\$709 02	COST	\$22 00	BALANCE DUE	\$695 38
CE DUE	\$709 02	INTEREST	\$471 41	COST	\$31 00
ST	\$22 00	TOTAL DUE	\$15,301 02	INTEREST	\$72 81
DUE	\$22 57	EAST BOSTON SHORE PLAZA LPS TAYLOR WOODROW BLITMAN CONSTRUCTION CORP GP WARD 1 PARCEL 03678-000 408 BORDER 447883 SQ. FT.		TOTAL DUE	\$799 19
	\$753 59	TAXES FOR 1981	\$382,516 29	PREVITE GRAZIA LE JOSEPH PREVITE REM WARD 1 PARCEL 03869-000 148 MAVERICK 1706 SQ. FT.	
N MARION F ETAL EEN C HOLMAN BE PARCEL 03532-000		PAID ON ACCOUNT	\$127,183 74		
Q. FT.		BALANCE DUE	\$255,332 55		
FOR 1981	\$1,090 80	COST	\$22 00		
N ACCOUNT	\$545 40	INTEREST	\$7,300 37		
CE DUE	\$545 40	TOTAL DUE	\$262,654 92		
ST	\$22 00				
DUE	\$17 36				
	\$584 76				
AROLI ARTURO FRATTAROLI BE PARCEL 03538-000					
Q. FT.					

TAXES FOR 1981	\$1,663 47	TAXES FOR 1981	\$2,017 98	PEPICELLI PELLEGRINO ETAL	
BALANCE DUE	\$1,663 47	PAID ON ACCOUNT	\$1,008 99	JOSEPH R PEPICELLI TC	
COST	\$31 00	BALANCE DUE	\$1,008 99	WARD 1 PARCEL 04162-000	
INTEREST	\$104 96	COST	\$24 00	37 GENEVA	
TOTAL DUE	\$1,799 43	INTEREST	\$51 85	4976 SQ. FT.	
		TOTAL DUE	\$1,084 84	TAXES FOR 1981	\$4
PREVITE GRAZIA LE				PAID ON ACCOUNT	\$2
MATTHEW PREVITE REM		MORIELLO AUGUSTINE		BALANCE DUE	\$2
WARD 1 PARCEL 03870-000		WARD 1 PARCEL 03992-000		COST	
146 MAVERICK		236 MAVERICK		INTEREST	
1418 SQ. FT.		2389 SQ. FT.		TOTAL DUE	\$2
TAXES FOR 1981	\$1,608 93	TAXES FOR 1981	\$1,445 31	VIERA ELVIRA E	
BALANCE DUE	\$1,608 93	PAID ON ACCOUNT	\$722 66	WARD 1 PARCEL 04196-000	
COST	\$31 00	BALANCE DUE	\$722 65	415 BREMEN	
INTEREST	\$101 52	COST	\$22 00	99064 SQ. FT.	
TOTAL DUE	\$1,741 45	INTEREST	\$32 01	TAXES FOR 1981	\$49
		TOTAL DUE	\$767 66	PAID ON ACCOUNT	\$24
PREVITE GRAZIA LT				BALANCE DUE	\$24
JOHN PREVITE REM		SIMONELLI ANGELO A ETAL		COST	
WARD 1 PARCEL 03871-000		RAFFAELA SIMONELLI LT		INTEREST	
144 MAVERICK		LOUISE SIMONELLI REM		TOTAL DUE	\$25
1430 SQ. FT.		WARD 1 PARCEL 04020-000			
TAXES FOR 1981	\$1,608 93	71 FRANKFORT		SAGGESE GLORIA I ETAL	
BALANCE DUE	\$1,608 93	2036 SQ. FT.		RITA * VICTORIA JT	
COST	\$31 00	TAXES FOR 1981	\$1,172 61	WARD 1 PARCEL 04228-000	
INTEREST	\$101 52	PAID ON ACCOUNT	\$1,090 80	373 LOVELL	
TOTAL DUE	\$1,741 45	BALANCE DUE	\$81 81	2857 SQ. FT.	
		COST	\$22 00	TAXES FOR 1981	\$1
TALBOT JEFFREY E TRSTS		INTEREST	\$5 16	PAID ON ACCOUNT	\$1
WESLEY LOWELL FOWLER TRSTS		TOTAL DUE	\$108 97	BALANCE DUE	\$1
OF CANAQUA REALTY TR				COST	
WARD 01 PARCEL 03887-000		CASO FRANK		INTEREST	
39 CHELSEA		WARD 1 PARCEL 04036-000		TOTAL DUE	\$1
1545 SQ. FT.		81 LUBEC			
TAXES FOR 1981	\$2,808 81	3145 SQ. FT.		BALLAM BERNARD F ETAL	
PAID ON ACCOUNT	\$1,404 41	TAXES FOR 1981	\$2,808 81	BARBARA A BALLAM BE	
BALANCE DUE	\$1,404 40	PAID ON ACCOUNT	\$2,786 77	KATHRYN G PARKER JT	
COST	\$22 00	BALANCE DUE	\$22 04	WARD 1 PARCEL 04302-001	
INTEREST	\$45 25	COST	\$22 00	COLERIDGE	
TOTAL DUE	\$1,471 65	INTEREST	\$9 92	1250 SQ. FT.	
		TOTAL DUE	\$44 96	TAXES FOR 1981	
TALBOT JEFFREY E TRSTS				PAID ON ACCOUNT	
WESLEY LOWELL FOWLER TRSTS		PALERMO VINCENZO		BALANCE DUE	
OF CANAQUA REALTY TR		WARD 1 PARCEL 04039-000		COST	
WARD 1 PARCEL 03888-000		191 PORTER		INTEREST	
41 CHELSEA		1890 SQ. FT.		TOTAL DUE	
1542 SQ. FT.		TAXES FOR 1981	\$2,536 11	DAGOSTINO JOSEPH A	
TAXES FOR 1981	\$2,808 81	PAID ON ACCOUNT	\$1,536 11	WARD 1 PARCEL 04303-000	
PAID ON ACCOUNT	\$1,404 41	BALANCE DUE	\$1,000 00	165 COLERIDGE	
BALANCE DUE	\$1,404 40	COST	\$22 00	2500 SQ. FT.	
COST	\$22 00	INTEREST	\$59 74	TAXES FOR 1981	\$1
INTEREST	\$45 25	TOTAL DUE	\$1,081 74	BALANCE DUE	\$1
TOTAL DUE	\$1,471 65			COST	
YEBBA ANTHONY J TRSTS		GIORGIONE JOSEPH L		INTEREST	
NICHOLAS A YEBBA TRSTS		WARD 1 PARCEL 04060-000		TOTAL DUE	\$1
OF GENEVA RLTY TR		252 MAVERICK			
WARD 1 PARCEL 03924-000		2258 SQ. FT.		DAGOSTINO JOSEPH A	
161 ORLEANS		TAXES FOR 1981	\$1,254 42	WARD 1 PARCEL 04304-000	
6000 SQ. FT.		PAID ON ACCOUNT	\$627 21	167 COLERIDGE	
TAXES FOR 1981	\$3,163 32	BALANCE DUE	\$627 21	2500 SQ. FT.	
PAID ON ACCOUNT	\$2,034 78	COST	\$22 00	TAXES FOR 1981	\$1
BALANCE DUE	\$1,128 54	INTEREST	\$19 97	BALANCE DUE	\$1
COST	\$31 00	TOTAL DUE	\$669 18	COST	
INTEREST	\$200 97			INTEREST	
TOTAL DUE	\$1,360 51	GIGLIO ANGELO R ETAL		TOTAL DUE	\$1
VENEZIA RALPH J ETAL		ROSE M GIGLIO BE			
MARGARET VENEZIA BE		WARD 1 PARCEL 04157-000		SCIGLIANO ALFRED T	
WARD 1 PARCEL 03946-000		GENEVA		WARD 1 PARCEL 04307-000	
56 FRANKFORT		2400 SQ. FT.		171 COLERIDGE	
3175 SQ. FT.		TAXES FOR 1981	\$190 89	2500 SQ. FT.	
TAXES FOR 1981	\$2,045 25	PAID ON ACCOUNT	\$95 45	TAXES FOR 1981	\$1
PAID ON ACCOUNT	\$1,022 63	BALANCE DUE	\$95 44	PAID ON ACCOUNT	\$1
BALANCE DUE	\$1,022 62	COST	\$22 00	BALANCE DUE	\$1
COST	\$22 00	INTEREST	\$3 04	COST	
INTEREST	\$32 56	TOTAL DUE	\$120 48	INTEREST	
TOTAL DUE	\$1,077 18			TOTAL DUE	\$1
SANTOS JOHN C & MARIA E BE		GIGLIO ANGELO R ETAL		MANNING WILLIAM D ETAL	
WARD 1 PARCEL 03953-000		ROSE M GIGLIO BE		ERSILLIA MANNING BE	
188 MAVERICK		WARD 1 PARCEL 04158-000		WARD 1 PARCEL 04332-002	
1160 SQ. FT.		GENEVA		HORACE	
TAXES FOR 1981	\$1,308 96	2400 SQ. FT.		11050 SQ. FT.	
PAID ON ACCOUNT	\$763 56	TAXES FOR 1981	\$190 89	TAXES FOR 1981	\$1
BALANCE DUE	\$545 40	PAID ON ACCOUNT	\$95 45	PAID ON ACCOUNT	\$1
COST	\$22 00	BALANCE DUE	\$95 44	BALANCE DUE	\$1
INTEREST	\$37 54	COST	\$22 00	COST	
TOTAL DUE	\$604 94	INTEREST	\$3 04	INTEREST	
TRIPOLI FRANK C ETAL		TOTAL DUE	\$120 48	TOTAL DUE	\$1
VIOLA T TRIPOLI BE		PEPICELLI PELLEGRINO A ETAL		SALESIAN SOCIETY	
WARD 1 PARCEL 03953-001		JOSEPH R PEPICELLI TC		WARD 1 PARCEL 04332-010	
186 MAVERICK		WARD 1 PARCEL 04160-000		HORACE	
1246 SQ. FT.		GENEVA		10505 SQ. FT.	
		2800 SQ. FT.		TAXES FOR 1981	\$1
		TAXES FOR 1981	\$245 43	BALANCE DUE	\$1
		PAID ON ACCOUNT	\$122 72	COST	
		BALANCE DUE	\$122 71	INTEREST	
		COST	\$22 00	TOTAL DUE	\$1
		INTEREST	\$3 91		
		TOTAL DUE	\$148 62		

BOSTON COMMUNITY		TAXES FOR 1981	\$1,254 42	COUGHLIN MARTIN A	
LOPMENT CORP		PAID ON ACCOUNT	\$1,245 52	WARD 1 PARCEL 04843-000	
D 1 PARCEL 04481-000		BALANCE DUE	\$8 90	15 MURRAY CT	
SIGNAL		COST	\$22 00	1296 SQ. FT.	
SQ. FT.		INTEREST	\$1 10	TAXES FOR 1981	\$681 75
S FOR 1981	\$136 35	TOTAL DUE	\$32 00	PAID ON ACCOUNT	\$340 88
NCE DUE	\$136 35			BALANCE DUE	\$340 87
REST	\$22 00			COST	\$22 00
L DUE	\$8 60			INTEREST	\$10 85
	\$166 95			TOTAL DUE	\$373 72
NT VERNON PROPRIETRS CORP		RUBANO ROBERT R		DUNCAN THOMAS	
G CORP		WARD 1 PARCEL 04734-000		WARD 1 PARCEL 04844-000	
D 1 PARCEL 04517-000		166 WEBSTER		17 MURRAY CT	
MARGINAL		5625 SQ. FT.		1296 SQ. FT.	
SQ. FT.		TAXES FOR 1981	\$1,690 74	TAXES FOR 1981	\$545 40
S FOR 1981	\$845 37	PAID ON ACCOUNT	\$645 00	PAID ON ACCOUNT	\$272 70
ON ACCOUNT	\$420 03	BALANCE DUE	\$1,045 74	BALANCE DUE	\$272 70
NCE DUE	\$425 34	COST	\$22 00	COST	\$22 00
REST	\$22 00	INTEREST	\$68 02	INTEREST	\$8 68
L DUE	\$13 94	TOTAL DUE	\$1,135 76	TOTAL DUE	\$303 38
	\$461 28				
ILLO PETER A ETAL		NOVIA EUPLIO ETAL		POLIZZI ROSARIO ETAL	
K BURKE TC		SERAFINA NOVIA ETAL		VENERANDA DETHOMASIS JT	
D 1 PARCEL 04550-000		WARD 1 PARCEL 04742-000		WARD 1 PARCEL 04865-000	
WEBSTER		144 WEBSTER		287 SUMNER	
SQ. FT.		2437 SQ. FT.		1980 SQ. FT.	
S FOR 1981	\$245 43	TAXES FOR 1981	\$2,399 76	TAXES FOR 1981	\$845 37
ON ACCOUNT	\$122 72	PAID ON ACCOUNT	\$1,199 88	PAID ON ACCOUNT	\$422 69
NCE DUE	\$122 71	BALANCE DUE	\$1,199 88	BALANCE DUE	\$422 68
REST	\$22 00	COST	\$22 00	COST	\$22 00
L DUE	\$3 91	INTEREST	\$38 20	INTEREST	\$13 46
	\$148 62	TOTAL DUE	\$1,260 08	TOTAL DUE	\$458 14
ILLO PETER A		NOVIA EUPLIO ETAL		PRANGE EUGENE A	
D 1 PARCEL 04553-000		SERAFINA NOVIA BE		WARD 1 PARCEL 04874-000	
WEBSTER		WARD 1 PARCEL 04743-000		303 SUMNER	
SQ. FT.		1HF WEBSTER		2812 SQ. FT.	
S FOR 1981	\$1,036 26	819 SQ. FT.		TAXES FOR 1981	\$1,172 61
ON ACCOUNT	\$518 13	TAXES FOR 1981	\$436 32	PAID ON ACCOUNT	\$772 61
NCE DUE	\$518 13	PAID ON ACCOUNT	\$218 16	BALANCE DUE	\$400 00
REST	\$22 00	BALANCE DUE	\$218 16	COST	\$22 00
L DUE	\$16 49	COST	\$22 00	INTEREST	\$11 61
	\$556 62	INTEREST	\$6 95	TOTAL DUE	\$433 61
		TOTAL DUE	\$247 11		
ILLO PETER A ETAL		MISIANO DOMINIC ETAL		SANGERMANO GEORGE T ETAL	
K BURKE TC		HELEN MISIANO BE		ANNA C SANGERMANO BE	
D 1 PARCEL 04554-000		WARD 1 PARCEL 04747-000		WARD 1 PARCEL 04897-000	
WEBSTER		WEBSTER AVE		34 COTTAGE	
SQ. FT.		700 SQ. FT.		952 SQ. FT.	
S FOR 1981	\$1,008 99	TAXES FOR 1981	\$54 54	TAXES FOR 1981	\$1,118 07
ON ACCOUNT	\$504 50	BALANCE DUE	\$54 54	PAID ON ACCOUNT	\$559 04
NCE DUE	\$504 49	COST	\$22 00	BALANCE DUE	\$559 03
REST	\$22 00	INTEREST	\$3 44	COST	\$22 00
L DUE	\$16 06	TOTAL DUE	\$79 98	INTEREST	\$17 80
	\$542 55			TOTAL DUE	\$598 83
ILLI ALBERT L ETAL		CURRY WILLIAM TRST		LOCHIRO FRANCESCO ETAL	
WELIA LANZILLI BE		OF SUMMER TR		MARY SUE LOCHIRO ETAL	
D 1 PARCEL 04583-000		WARD 1 PARCEL 04757-000		WARD 1 PARCEL 04900-000	
MARGINAL		10 CHEEVER CT		330 SUMNER	
SQ. FT.		1037 SQ. FT.		2250 SQ. FT.	
S FOR 1981	\$654 48	TAXES FOR 1981	\$572 67	TAXES FOR 1981	\$1,854 36
NCE DUE	\$654 48	BALANCE DUE	\$572 67	BALANCE DUE	\$1,854 36
REST	\$22 00	COST	\$22 00	COST	\$31 00
L DUE	\$41 29	INTEREST	\$36 13	INTEREST	\$117 00
	\$717 77	TOTAL DUE	\$630 80	TOTAL DUE	\$2,002 36
ALOVOS RUTH S		DEBOLE LEO F		CUNSOLO ROCCO ETAL	
D 1 PARCEL 04603-000		WARD 1 PARCEL 04763-000		GIUSEPPA CUNSOLO BE	
GHAM		365 SUMNER		WARD 1 PARCEL 04910-000	
SQ. FT.		950 SQ. FT.		302 SUMNER	
S FOR 1981	\$463 59	TAXES FOR 1981	\$927 18	2025 SQ. FT.	
ON ACCOUNT	\$457 15	BALANCE DUE	\$927 18	TAXES FOR 1981	\$1,308 96
NCE DUE	\$6 44	COST	\$22 00	PAID ON ACCOUNT	\$1,297 90
REST	\$20 00	INTEREST	\$58 50	BALANCE DUE	\$11 06
L DUE	\$17	TOTAL DUE	\$1,007 68	COST	\$22 00
	\$26 61			INTEREST	\$1 38
				TOTAL DUE	\$34 44
G ETHAN D ETAL		FARRELL THOMAS LT		TURCO FRANK & EDNA BE	
Y B HOAG BE		ELAINE DELSIGNORE		WARD 1 PARCEL 04928-001	
D 1 PARCEL 04633-000		NORETTA DELSIGNORE		EVERETT	
WEBSTER		WARD 1 PARCEL 04776-000		600 SQ. FT.	
SQ. FT.		7 SUMNER PL		TAXES FOR 1981	\$81 81
S FOR 1981	\$1,090 80	1430 SQ. FT.		PAID ON ACCOUNT	\$40 91
NCE DUE	\$1,090 80	TAXES FOR 1981	\$463 59	BALANCE DUE	\$40 90
REST	\$22 80	BALANCE DUE	\$463 59	COST	\$22 00
L DUE	\$68 82	COST	\$22 00	INTEREST	\$1 83
	\$1,181 62	INTEREST	\$29 25	TOTAL DUE	\$64 20
		TOTAL DUE	\$514 84		
ERICK PETER W ETAL		SIBELON PHYLLIS ETAL		TURCO FRANK & EDNA BE	
OTHEA G MILLERICK BE		PETER BUONO		WARD 1 PARCEL 04929-000	
D 1 PARCEL 04689-000		MICHAEL BUONO		11 EVERETT	
WEBSTER		WARD 1 PARCEL 04781-000		1062 SQ. FT.	
SQ. FT.		387 SUMNER		TAXES FOR 1981	\$981 72
S FOR 1981	\$1,090 80	872 SQ. FT.		PAID ON ACCOUNT	\$490 86
NCE DUE	\$1,090 80	TAXES FOR 1981	\$545 40	BALANCE DUE	\$490 86
REST	\$22 80	BALANCE DUE	\$545 40	COST	\$22 00
L DUE	\$68 82	COST	\$22 00	INTEREST	\$15 63
	\$1,181 62	INTEREST	\$34 41	TOTAL DUE	\$528 49
		TOTAL DUE	\$601 81		

CORNETTA FREDERICK ETAL
ROSE J CORNETTA
RAFFAELA BASILE
WARD 1 PARCEL 04932-000
17 EVERETT
983 SQ. FT.
TAXES FOR 1981 \$463 59
PAID ON ACCOUNT \$455 55
BALANCE DUE \$8 04
COST \$20 00
INTEREST \$21 48
TOTAL DUE \$49 52

GIROGIONE ANTHONY
WARD 1 PARCEL 04952-000
EVERETT
7500 SQ. FT.
TAXES FOR 1981 \$681 75
PAID ON ACCOUNT \$340 88
BALANCE DUE \$340 87
COST \$22 00
INTEREST \$10 85
TOTAL DUE \$373 72

TSALSTA CATHERINE
WARD 1 PARCEL 04956-000
78 COTTAGE
900 SQ. FT.
TAXES FOR 1981 \$1,145 34
PAID ON ACCOUNT \$579 65
BALANCE DUE \$565 69
COST \$15 00
INTEREST \$17 80
TOTAL DUE \$598 49

ATEN JOHN W
WARD 1 PARCEL 04958-000
72 COTTAGE
900 SQ. FT.
TAXES FOR 1981 \$599 94
PAID ON ACCOUNT \$299 97
BALANCE DUE \$299 97
COST \$22 00
INTEREST \$9 55
TOTAL DUE \$331 52

MONTESANTI FRANK ETAL
ELIZABETH MONTESANTI
WARD 1 PARCEL 04989-000
149 EVERETT
1012 SQ. FT.
TAXES FOR 1981 \$872 64
BALANCE DUE \$872 64
COST \$22 00
INTEREST \$55 06
TOTAL DUE \$949 70

LICCIARDI VINCENZO ETAL
DOROTHEA LICCIARDI BE
WARD 1 PARCEL 05037-000
73 COTTAGE
1001 SQ. FT.
TAXES FOR 1981 \$136 35
BALANCE DUE \$136 35
COST \$22 00
INTEREST \$8 60
TOTAL DUE \$166 95

LICCIARDI VINCENZO ETAL
DOROTHEA LICCIARDI BE
WARD 1 PARCEL 05038-000
75 COTTAGE
983 SQ. FT.
TAXES FOR 1981 \$136 35
BALANCE DUE \$136 35
COST \$22 00
INTEREST \$8 60
TOTAL DUE \$166 95

TRAVERSE ARMANDO J ETAL
MARY TRAVERSE BE
WARD 1 PARCEL 05058-000
171 EVERETT
940 SQ. FT.
TAXES FOR 1981 \$518 13
PAID ON ACCOUNT \$259 07
BALANCE DUE \$259 06
COST \$22 00
INTEREST \$8 25
TOTAL DUE \$289 31

CARNAZZO PETER M
WARD 1 PARCEL 05135-000
242 EVERETT
795 SQ. FT.
TAXES FOR 1981 \$709 02
BALANCE DUE \$709 02
COST \$22 00
INTEREST \$44 74
TOTAL DUE \$775 76

LICCIARDI ANTOINETTE M
WARD 1 PARCEL 05166-000
ARAMON
1040 SQ. FT.
TAXES FOR 1981 \$54 54
BALANCE DUE \$54 54
COST \$22 00
INTEREST \$3 44
TOTAL DUE \$79 98

LASCOLA ANTHONY ETAL
DOROTHY A LASCOLA BE
WARD 1 PARCEL 05181-000
198 EVERETT
900 SQ. FT.
TAXES FOR 1981 \$572 67
PAID ON ACCOUNT \$286 34
BALANCE DUE \$286 33
COST \$15 00
INTEREST \$9 12
TOTAL DUE \$310 45

TURCO ALFONSO * BATISTA
WARD 1 PARCEL 05195-000
160 EVERETT
1250 SQ. FT.
TAXES FOR 1981 \$681 75
PAID ON ACCOUNT \$340 88
BALANCE DUE \$340 87
COST \$22 00
INTEREST \$10 85
TOTAL DUE \$373 72

BUONO LEOPOLD
WARD 1 PARCEL 05224-000
126 EVERETT
1238 SQ. FT.
TAXES FOR 1981 \$572 67
BALANCE DUE \$572 67
COST \$22 00
INTEREST \$36 13
TOTAL DUE \$630 80

CONNELL ORRIN D
WARD 1 PARCEL 05230-000
114 EVERETT
2687 SQ. FT.
TAXES FOR 1981 \$1,254 42
PAID ON ACCOUNT \$627 21
BALANCE DUE \$627 21
COST \$22 00
INTEREST \$32 72
TOTAL DUE \$681 93

ADDIVINOLA GIOVANNI ETAL
RAFFAELA ADDIVINOLA BE
WARD 1 PARCEL 05236-000
94 EVERETT
4387 SQ. FT.
TAXES FOR 1981 \$5,617 62
PAID ON ACCOUNT \$3,436 02
BALANCE DUE \$2,181 60
COST \$22 00
INTEREST \$69 45
TOTAL DUE \$2,273 05

AGRI LUIGI C ETAL
AGNES D AGRI BE
WARD 1 PARCEL 05250-000
76 EVERETT
2205 SQ. FT.
TAXES FOR 1981 \$1,227 15
PAID ON ACCOUNT \$613 58
BALANCE DUE \$613 57
COST \$15 00
INTEREST \$19 53
TOTAL DUE \$648 10

SANO FERDINAND R JR ETAL
ANN M DELLORUSSO JT
WARD 1 PARCEL 05336-000
159 MAVERICK
16568 SQ. FT.
TAXES FOR 1981 \$4,526 82
PAID ON ACCOUNT \$2,263 41
BALANCE DUE \$2,263 41
COST \$22 00
INTEREST \$72 06
TOTAL DUE \$2,357 47

BIAGINI CLIFFORD ETAL
ELEANOR BIAGINI BE
WARD 1 PARCEL 05347-001
147 MAVERICK
1085 SQ. FT.
TAXES FOR 1981 \$1,199 88
PAID ON ACCOUNT \$592 32
BALANCE DUE \$607 56
COST \$22 00
INTEREST \$21 96
TOTAL DUE \$651 52

SAMMARCO MICHAEL F ETAL
ROSEMARY SAMMARCO BE
WARD 1 PARCEL 05359-000
16 BREMEN
1693 SQ. FT.
TAXES FOR 1981 \$54 54
BALANCE DUE \$54 54
COST \$22 00
INTEREST \$3 44
TOTAL DUE \$79 98

SAMMARCO MICHAEL ETAL
ROSEMARY SAMMARCO BE
WARD 1 PARCEL 05360-000
14 BREMEN
920 SQ. FT.
TAXES FOR 1981 \$286 34
BALANCE DUE \$286 33
COST \$15 00
INTEREST \$9 12
TOTAL DUE \$310 45

SAMMARCO VITO ETAL
ANGELO M SAMMARCO BE
WARD 1 PARCEL 05361-000
12 BREMEN
1131 SQ. FT.
TAXES FOR 1981 \$340 88
PAID ON ACCOUNT \$340 87
BALANCE DUE \$340 87
COST \$22 00
INTEREST \$10 85
TOTAL DUE \$373 72

SAMMARCO VITO ETAL
ANGELO M SAMMARCO BE
WARD 1 PARCEL 05362-000
BREMER PL
1769 SQ. FT.
TAXES FOR 1981 \$572 67
PAID ON ACCOUNT \$572 67
BALANCE DUE \$572 67
COST \$22 00
INTEREST \$36 13
TOTAL DUE \$630 80

RAPPOLLA INS AGENCY INC
MASS CORP
WARD 1 PARCEL 05365-000
222 SUMNER
755 SQ. FT.
TAXES FOR 1981 \$1,254 42
BALANCE DUE \$627 21
COST \$22 00
INTEREST \$32 72
TOTAL DUE \$681 93

TOSCANO JOSEPH M TRSTS
JOSEPH TADDONIE JR TRSTS
OF T T REALTY TRUST
WARD 1 PARCEL 05430-000
148 MERIDIAN
1226 SQ. FT.
TAXES FOR 1981 \$5,617 62
PAID ON ACCOUNT \$3,436 02
BALANCE DUE \$2,181 60
COST \$22 00
INTEREST \$69 45
TOTAL DUE \$2,273 05

COOLEY JAMES M TRST
OF F BOSTON DEVELOPMENT TR
WARD 1 PARCEL 05459-000
20 DECATUR
1200 SQ. FT.
TAXES FOR 1981 \$1,227 15
PAID ON ACCOUNT \$613 58
BALANCE DUE \$613 57
COST \$15 00
INTEREST \$19 53
TOTAL DUE \$648 10

MANGANELLO VINCENT J ETAL
MARIE E MANGANELLO BE
WARD 1 PARCEL 05568-000
91 LIVERPOOL
2420 SQ. FT.
TAXES FOR 1981 \$4,526 82
PAID ON ACCOUNT \$2,263 41
BALANCE DUE \$2,263 41
COST \$22 00
INTEREST \$72 06
TOTAL DUE \$2,357 47

NAPOLITANO FELICE ETAL
MARLENE A NAPOLITANO BE
WARD 1 PARCEL 05585-000
BORDER
682 SQ. FT.

OR 1981	\$136 35	JEFFERY DWIGHT B ETAL		TAXES FOR 1981	\$436 32
ACCOUNT	\$68 18	CONCETTA JEFFERY BE		PAID ON ACCOUNT	\$416 76
E DUE	\$68 17	WARD 1 PARCEL 05640-000		BALANCE DUE	\$19 56
	\$22 00	20 PARIS		COST	\$22 00
T	\$2 17	1874 SQ. FT.		TOTAL DUE	\$41 56
UE	\$92 34	TAXES FOR 1981	\$1,063 53		
		PAID ON ACCOUNT	\$872 64	RALLO LUCIA ETAL	
		BALANCE DUE	\$190 89	MADALINA GREEN	
		COST	\$22 00	NATALIE L GREEN TC	
		INTEREST	\$12 04	WARD 1 PARCEL 05790-000	
		TOTAL DUE	\$224 93	8 ANTHONY J GRIECO TER	
				1566 SQ. FT.	
ANO FELICE ETAL		CATARUZZOLE ANTONIO ETAL		TAXES FOR 1981	\$1,008 99
E A NAPOLITANO BE		MILDRED CATARUZZOLE BE		PAID ON ACCOUNT	\$502 18
PARCEL 05586-000		WARD 1 PARCEL 05645-000		BALANCE DUE	\$506 81
		10 PARIS		COST	\$22 00
		900 SQ. FT.		INTEREST	\$16 17
		TAXES FOR 1981	\$627 21	TOTAL DUE	\$544 98
		PAID ON ACCOUNT	\$603 88		
		BALANCE DUE	\$23 33	PAONE ARMANDO TRSTS	
		COST	\$22 00	ADA PAONE TRSTS	
		INTEREST	\$31 35	WARD 1 PARCEL 05796-000	
		TOTAL DUE	\$76 68	84 CHELSEA	
				1522 SQ. FT.	
FT.		BARTOLO JEAN		TAXES FOR 1981	\$1,690 74
OR 1981	\$245 43	WARD 1 PARCEL 05649-000		PAID ON ACCOUNT	\$300 37
ACCOUNT	\$122 72	SUMNER		BALANCE DUE	\$1,390 37
E DUE	\$122 71	1800 SQ. FT.		COST	\$15 00
	\$22 00	TAXES FOR 1981	\$245 43	INTEREST	\$78 34
	\$3 91	BALANCE DUE	\$245 43	TOTAL DUE	\$1,483 71
	\$148 62	COST	\$22 00		
		INTEREST	\$15 49	DEROCCO PETER ETAL	
		TOTAL DUE	\$282 92	LEMMO DEROCCO	
				ANNETTE DEROCCO	
RT NATHAN I TRST		BARTOLO JEAN		WARD 1 PARCEL 05870-000	
RIE TRUST		WARD 1 PARCEL 05650-000		131 LONDON	
NER		SUMNER		1391 SQ. FT.	
FT.		1800 SQ. FT.		TAXES FOR 1981	\$1,390 77
OR 1981	\$1,145 34	TAXES FOR 1981	\$245 43	PAID ON ACCOUNT	\$1,095 39
ACCOUNT	\$1,132 58	BALANCE DUE	\$245 43	BALANCE DUE	\$295 38
E DUE	\$12 76	COST	\$22 00	COST	\$24 00
	\$20 00	INTEREST	\$15 49	INTEREST	\$38 02
	\$6 0	TOTAL DUE	\$282 92	TOTAL DUE	\$357 40
	\$33 36				
E GAETANO		SCHIVEREE JOHN J		GONIS GEORGE P	
PARCEL 05612-000		WARD 1 PARCEL 05671-000		WARD 1 PARCEL 05908-000	
		4 WINTHROP		9 WM C KELLY SQ	
		1100 SQ. FT.		2790 SQ. FT.	
		TAXES FOR 1981	\$1,663 47	TAXES FOR 1981	\$7,635 60
		PAID ON ACCOUNT	\$831 74	BALANCE DUE	\$7,635 60
		BALANCE DUE	\$831 73	COST	\$31 00
		COST	\$22 00	INTEREST	\$481 77
		INTEREST	\$26 48	TOTAL DUE	\$8,148 37
		TOTAL DUE	\$880 21		
				LIMA THOMAS A TRST	
CHAEAL N JR		RIPA ANTHONY S TRSTS		284-286 MERIDIAN ST RLTY TR	
PARCEL 05616-000		GUY GRANDE		WARD 1 PARCEL 05934-000	
		MARSHALL GOLDBERG TRSTS		284 MERIDIAN	
		WARD 1 PARCEL 05742-000		2535 SQ. FT.	
		79 MERIDIAN		TAXES FOR 1981	\$2,072 52
		3168 SQ. FT.		PAID ON ACCOUNT	\$1,607 50
		TAXES FOR 1981	\$11,998 80	BALANCE DUE	\$465 02
		PAID ON ACCOUNT	\$4,767 85	COST	\$22 00
		BALANCE DUE	\$7,230 95	INTEREST	\$14 80
		COST	\$22 00	TOTAL DUE	\$501 82
		INTEREST	\$229 08		
		TOTAL DUE	\$7,482 03	FREDAL REALTY CO INC	
				MASS CORP	
D FARINA		SABLONE ALBERT F ETAL		WARD 1 PARCEL 05941-000	
PARCEL 05628-000		ANGELINA A SABLONE BE		228 MERIDIAN	
		WARD 1 PARCEL 05753-000		3140 SQ. FT.	
		PARIS PL		TAXES FOR 1981	\$12,216 96
		6500 SQ. FT.		PAID ON ACCOUNT	\$1,500 00
		TAXES FOR 1981	\$872 64	BALANCE DUE	\$10,716 96
		PAID ON ACCOUNT	\$840 18	COST	\$31 00
		BALANCE DUE	\$32 46	INTEREST	\$747 25
		COST	\$22 00	TOTAL DUE	\$11,495 21
		INTEREST	\$34 28		
		TOTAL DUE	\$88 74	BARLETTA ANTHONY F ETAL	
				IDA T BARLETTA BE	
OR 1981	\$1,008 99	SABLONE ALBERT F ETAL		WARD 1 PARCEL 05994-002	
ACCOUNT	\$504 50	ANGELINA A SABLONE BE		1 MORTON PL	
E DUE	\$504 49	WARD 1 PARCEL 05753-000		935 SQ. FT.	
	\$22 00	PARIS PL		TAXES FOR 1981	\$490 86
	\$17 21	6500 SQ. FT.		PAID ON ACCOUNT	\$245 43
	\$543 70	TAXES FOR 1981	\$872 64	BALANCE DUE	\$245 43
		PAID ON ACCOUNT	\$840 18	COST	\$22 00
		BALANCE DUE	\$32 46	INTEREST	\$7 80
		COST	\$22 00	TOTAL DUE	\$275 23
		INTEREST	\$34 28		
		TOTAL DUE	\$88 74	FARACI JOSEPH SR TRST	
				OF JOEY & LISA TR	
D FARINA		ASSAD E RICHARD TRST		WARD 1 PARCEL 05995-000	
PARCEL 05629-000		DASSA REALTY TRUST		1 SARATOGA PL	
		WARD 1 PARCEL 05767-000		1000 SQ. FT.	
		115 PORTER			
		2261 SQ. FT.			
		TAXES FOR 1981	\$5,726 70		
		PAID ON ACCOUNT	\$5,686 05		
		BALANCE DUE	\$40 65		
		COST	\$22 00		
		INTEREST	\$6 11		
		TOTAL DUE	\$68 76		
FT.		PATTI JOSEPH			
OR 1981	\$1,254 42	WARD 1 PARCEL 05788-000			
ACCOUNT	\$627 21	5 ANTHONY J GRIECO TER			
E DUE	\$627 21	770 SQ. FT.			
	\$22 00				
	\$19 97				
	\$669 16				

TAXES FOR 1981 \$736 29
PAID ON ACCOUNT \$304 44
BALANCE DUE \$431 85
COST \$22 00
INTEREST \$21 93
TOTAL DUE \$475 78

FARACI JOSEPH SR TRST
OF JOEY & LISA TR
WARD 1 PARCEL 05996-000
2 SARATOGA PL
1000 SQ. FT.
TAXES FOR 1981 \$1,581 66
BALANCE DUE \$1,581 66
COST \$31 00
INTEREST \$99 80
TOTAL DUE \$1,712 46

FARACI JOSEPH TRST
OF NEW CENTRAL REALTY TR
WARD 1 PARCEL 06006-000
35 WM C KELLY SQ
1947 SQ. FT.
TAXES FOR 1981 \$4,581 36
PAID ON ACCOUNT \$919 18
BALANCE DUE \$3,662 18
COST \$31 00
INTEREST \$202 33
TOTAL DUE \$3,895 51

SMITH ALAN W
WARD 1 PARCEL 06032-000
73 SARATOGA
1270 SQ. FT.
TAXES FOR 1981 \$4,935 87
PAID ON ACCOUNT \$4,123 36
BALANCE DUE \$812 51
COST \$22 00
INTEREST \$37 12
TOTAL DUE \$871 63

DIFABIO JOSEPH ETAL
NELIDA DIFABIO BE
WARD 1 PARCEL 06051-000
56 BENNINGTON
2500 SQ. FT.
TAXES FOR 1981 \$1,554 39
PAID ON ACCOUNT \$777 20
BALANCE DUE \$777 19
COST \$22 00
INTEREST \$24 74
TOTAL DUE \$823 93

BERZON LILLIAN
WARD 1 PARCEL 06054-000
46A BENNINGTON
2500 SQ. FT.
TAXES FOR 1981 \$8,099 19
PAID ON ACCOUNT \$5,855 15
BALANCE DUE \$2,244 04
COST \$22 00
INTEREST \$72 05
TOTAL DUE \$2,338 09

BELLAVIA TERESA
WARD 1 PARCEL 06098-000
57 BENNINGTON
1833 SQ. FT.
TAXES FOR 1981 \$1,390 77
PAID ON ACCOUNT \$1,240 79
BALANCE DUE \$149 98
COST \$22 00
INTEREST \$4 77
TOTAL DUE \$176 75

DILEO ROSARIO * ANTONINA
WARD 1 PARCEL 06112-000
183 MARION
905 SQ. FT.
TAXES FOR 1981 \$818 10
BALANCE DUE \$818 10
COST \$22 00
INTEREST \$51 62
TOTAL DUE \$891 72

FARETRA RICHARD ETAL
VIRGINIA FARETRA BE
WARD 1 PARCEL 06172-000
1 DAVIS CT
1187 SQ. FT.
TAXES FOR 1981 \$518 13
PAID ON ACCOUNT \$259 07
BALANCE DUE \$259 06
COST \$22 00
INTEREST \$8 25
TOTAL DUE \$289 31

MACALUSO MARY A
WARD 1 PARCEL 06189-000
197 MARION
1050 SQ. FT.
TAXES FOR 1981 \$1,308 96
PAID ON ACCOUNT \$654 48
BALANCE DUE \$654 48
COST \$22 00
INTEREST \$20 84
TOTAL DUE \$697 32

JOYCE WILLIAM D TRSTS
PHILIP H LEVINE TRSTS
LINBET REALTY TRUST
WARD 1 PARCEL 06251-000
247 HAVRE
900 SQ. FT.
TAXES FOR 1981 \$2,045 25
PAID ON ACCOUNT \$1,022 63
BALANCE DUE \$1,022 62
COST \$22 00
INTEREST \$32 56
TOTAL DUE \$1,077 18

BENTI PATRICK TRST
OF BENTI REALTY TR
WARD 1 PARCEL 06338-000
231 CHELSEA
2000 SQ. FT.
TAXES FOR 1981 \$1,336 23
PAID ON ACCOUNT \$1,327 55
BALANCE DUE \$8 68
COST \$22 00
INTEREST \$ 95
TOTAL DUE \$31 63

MELLONE GRAZIO ETAL
PALMA MELLONE BE
WARD 1 PARCEL 06368-000
22 BROOKS
1169 SQ. FT.
TAXES FOR 1981 \$1,308 96
PAID ON ACCOUNT \$645 48
BALANCE DUE \$645 48
COST \$22 00
INTEREST \$20 84
TOTAL DUE \$697 32

SANTOSUOSSO LEONARD TRST
OF SANTOSUOSSO REALTY TR
WARD 1 PARCEL 06389-000
236 MARION
1300 SQ. FT.
TAXES FOR 1981 \$1,118 07
BALANCE DUE \$1,118 07
COST \$22 00
INTEREST \$70 55
TOTAL DUE \$1,210 62

IAROSSI JOSEPH * ROSE BE
WARD 1 PARCEL 06408-000
47 MORRIS
1620 SQ. FT.
TAXES FOR 1981 \$463 59
PAID ON ACCOUNT \$460 30
BALANCE DUE \$3 29
COST \$22 00
INTEREST \$ 40
TOTAL DUE \$25 69

DACOSTA SYLVIA M
WARD 1 PARCEL 06429-000
259 PARIS
1732 SQ. FT.
TAXES FOR 1981 \$899 91
PAID ON ACCOUNT \$894 07
BALANCE DUE \$5 84
COST \$22 00
INTEREST \$1 33
TOTAL DUE \$29 17

DEWEYS EXPRESS INC MASS
WARD 1 PARCEL 06446-000
270 PARIS
6426 SQ. FT.
TAXES FOR 1981 \$6,244 83
BALANCE DUE \$6,244 83
COST \$31 00
INTEREST \$394 02
TOTAL DUE \$6,669 85

FORGIONE JOSEPH F ETAL
CELIA M CHEFFI
GEORGE J FORGIONE
WARD 1 PARCEL 06455-000
254 PARIS
2500 SQ. FT.

TAXES FOR 1981 \$7
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

LASCUOLA ANTHONY ETAL
HELEN LASCUOLA BE
WARD 1 PARCEL 06500-000
182 MARION
992 SQ. FT.
TAXES FOR 1981 \$
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

DIANGELIS GEORGE C ETAL
SUSAN DIANGELIS BE
WARD 1 PARCEL 06515-000
109 BENNINGTON
832 SQ. FT.
TAXES FOR 1981 \$
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

DAMICO THOMAS ETAL
LEONARD DAMICO TC
WARD 1 PARCEL 06560-000
165 SARATOGA
1500 SQ. FT.
TAXES FOR 1981 \$2,0
PAID ON ACCOUNT \$1,0
BALANCE DUE \$1,0
COST \$
INTEREST \$
TOTAL DUE \$1,0

DAMICO THOMAS ETAL
LEONARD DAMICO TC
WARD 1 PARCEL 06560-001
88 BROOKS
1004 SQ. FT.
TAXES FOR 1981 \$9
PAID ON ACCOUNT \$4
BALANCE DUE \$4
COST \$
INTEREST \$
TOTAL DUE \$5

CALI PHYLLIS M
WARD 1 PARCEL 06567-000
140 BENNINGTON
1529 SQ. FT.
TAXES FOR 1981 \$1,0
BALANCE DUE \$1,0
COST \$
INTEREST \$
TOTAL DUE \$1,0

SCHIVEREE JOHN J
WARD 1 PARCEL 06599-000
95 PRINCETON
2750 SQ. FT.
TAXES FOR 1981 \$1,9
PAID ON ACCOUNT \$1,3
BALANCE DUE \$63
COST \$
INTEREST \$11
TOTAL DUE \$78

SCHIVEREE JOHN J
WARD 1 PARCEL 06600-000
101 PRINCETON
2450 SQ. FT.
TAXES FOR 1981 \$76
PAID ON ACCOUNT \$38
BALANCE DUE \$38
COST \$
INTEREST \$1
TOTAL DUE \$41

MIMMO PASQUALE A ETAL
MARIA MIMMO TC
WARD 1 PARCEL 06621-000
174 SARATOGA
1350 SQ. FT.
TAXES FOR 1981 \$1,14
BALANCE DUE \$1,14
COST \$
INTEREST \$7
TOTAL DUE \$1,23

INO CALOGERO ETAL S DIMARTINO BE PARCEL 06633-000		TAXES FOR 1981	\$2,290 68	TAXES FOR 1981	\$1,172 61
RATOGA		PAID ON ACCOUNT	\$392 08	PAID ON ACCOUNT	\$409 67
0. FT.		BALANCE DUE	\$1,898 60	BALANCE DUE	\$762 94
FOR 1981	\$1,363 50	COST	\$31 00	COST	\$22 00
N ACCOUNT	\$681 75	INTEREST	\$72 87	INTEREST	\$54 34
CE DUE	\$15 00	TOTAL DUE	\$2,002 47	TOTAL DUE	\$839 28
ST	\$47 58				
DUE	\$744 33				
		RAIMONDI MARIA		GENOVA FLORENCE	
TTA FRANK J ETAL		WARD 1 PARCEL 06742-000		WARD 1 PARCEL 06844-000	
L LAFRATTA BE		186 BENNINGTON		99 MORRIS	
PARCEL 06645-000		2500 SQ. FT.		1500 SQ. FT.	
OOKS		TAXES FOR 1981	\$1,390 77	TAXES FOR 1981	\$872 64
0. FT.		PAID ON ACCOUNT	\$1,381 74	PAID ON ACCOUNT	\$20 00
FOR 1981	\$1,063 53	BALANCE DUE	\$9 03	BALANCE DUE	\$852 64
N ACCOUNT	\$1,051 96	COST	\$22 00	COST	\$15 00
CE DUE	\$11 57	INTEREST	\$4 42	INTEREST	\$54 70
ST	\$20 00	TOTAL DUE	\$35 45	TOTAL DUE	\$922 34
DUE	\$32 14				
		MOYNIHAN G BRIDGET		GIOFFI JOHN LT	
BARBARA T		WARD 1 PARCEL 06752-000		JOSEPH GIOFFI REM	
PARCEL 06656-000		162 BENNINGTON		WARD 1 PARCEL 06900-000	
NCETON		1805 SQ. FT.		331 CHELSEA	
0. FT.		TAXES FOR 1981	\$790 83	2240 SQ. FT.	
FOR 1981	\$2,045 25	BALANCE DUE	\$790 83	TAXES FOR 1981	\$1,063 53
N ACCOUNT	\$1,022 63	COST	\$22 00	BALANCE DUE	\$1,063 53
CE DUE	\$1,022 62	INTEREST	\$49 90	COST	\$22 00
ST	\$22 00	TOTAL DUE	\$862 73	INTEREST	\$67 10
DUE	\$32 56			TOTAL DUE	\$1,152 63
	\$1,077 18				
		AQUINO CARMEN ETAL		CORMO FRANK E MTGEE	
TA DENNIS S ETAL		ANTHONY AQUINO JT		IN POSS 10-31-1975	
E LUNETTA		WARD 1 PARCEL 06757-000		WILLIAM J BICKFORD TRSTS	
PARCEL 06659-000		308 PARIS		WARD 1 PARCEL 06922-000	
NCETON		799 SQ. FT.		358 CHELSEA	
0. FT.		TAXES FOR 1981	\$709 02	958 SQ. FT.	
FOR 1981	\$2,418 04	BALANCE DUE	\$709 02	TAXES FOR 1981	\$1,690 74
N ACCOUNT	\$1,408 83	COST	\$22 00	PAID ON ACCOUNT	\$845 37
CE DUE	\$9 21	INTEREST	\$44 74	BALANCE DUE	\$845 37
ST	\$22 00	TOTAL DUE	\$775 76	COST	\$22 00
DUE	\$32 22			INTEREST	\$26 91
		CIAMPI LOUIS ETAL		TOTAL DUE	\$894 28
ARTOLO MAE I ETAL		LUCILLE CIAMPI BE			
INTERBARTOLO		WARD 1 PARCEL 06770-000		CORMO FRANK E MTGEE	
EL INTERBARTOLO		65 BROOKS		IN POSS 10-31-1975	
PARCEL 06682-000		1094 SQ. FT.		WILLIAM J BICKFORD TRSTS	
RATOGA		TAXES FOR 1981	\$1,145 34	WARD 1 PARCEL 06923-000	
0. FT.		PAID ON ACCOUNT	\$409 05	356 CHELSEA	
FOR 1981	\$1,418 04	BALANCE DUE	\$736 29	965 SQ. FT.	
N ACCOUNT	\$1,408 83	COST	\$22 00	TAXES FOR 1981	\$1,690 74
CE DUE	\$9 21	INTEREST	\$63 32	PAID ON ACCOUNT	\$845 37
ST	\$22 00	TOTAL DUE	\$821 61	BALANCE DUE	\$845 37
DUE	\$32 22			COST	\$22 00
		KARAS PHYLLIS		INTEREST	\$26 91
ARTOLO MAE I ETAL		WARD 1 PARCEL 06771-000		TOTAL DUE	\$894 28
INTERBARTOLO		67 BROOKS			
EL INTERBARTOLO		1188 SQ. FT.		DEGREGORIO MICHAEL ETAL	
PARCEL 06682-000		TAXES FOR 1981	\$2,154 33	FILOMENA DEGREGORIO JT	
RATOGA		PAID ON ACCOUNT	\$1,229 88	WARD 1 PARCEL 06931-000	
0. FT.		BALANCE DUE	\$924 45	334 CHELSEA	
FOR 1981	\$1,172 61	COST	\$31 00	2500 SQ. FT.	
N ACCOUNT	\$627 21	INTEREST	\$123 44	TAXES FOR 1981	\$1,145 34
CE DUE	\$545 40	TOTAL DUE	\$1,078 89	PAID ON ACCOUNT	\$572 67
ST	\$15 00			BALANCE DUE	\$572 67
DUE	\$17 36	KARAS PHYLLIS		COST	\$22 00
	\$577 76	WARD 1 PARCEL 06772-000		INTEREST	\$29 43
		151 BENNINGTON		TOTAL DUE	\$624 10
TO SHARON A		932 SQ. FT.			
PARCEL 06695-000		TAXES FOR 1981	\$1,445 31	RICCIARDELLI EUGENE ETAL	
RATOGA		PAID ON ACCOUNT	\$818 10	MARYANN RICCIARDELLI BE	
0. FT.		BALANCE DUE	\$627 21	WARD 1 PARCEL 06958-000	
FOR 1981	\$1,008 99	COST	\$31 00	231 BENNINGTON	
N ACCOUNT	\$497 74	INTEREST	\$82 31	2301 SQ. FT.	
CE DUE	\$511 25	TOTAL DUE	\$740 52	TAXES FOR 1981	\$1,418 04
ST	\$22 00			PAID ON ACCOUNT	\$1,408 26
DUE	\$17 38	BYRNE ELAINE M		BALANCE DUE	\$9 78
	\$550 63	WARD 1 PARCEL 06785-000		COST	\$22 00
		181 BENNINGTON		INTEREST	\$1 52
MILDRED		1911 SQ. FT.		TOTAL DUE	\$33 30
PARCEL 06724-000		TAXES FOR 1981	\$681 75		
RATOGA		BALANCE DUE	\$681 75	ARIGO JOHN J ETAL	
0. FT.		COST	\$22 00	JOSEPHINE L ARIGO BE	
FOR 1981	\$818 10	INTEREST	\$43 02	WARD 1 PARCEL 07007-000	
CE DUE	\$818 10	TOTAL DUE	\$746 77	201 PRINCETON	
ST	\$15 00			1794 SQ. FT.	
DUE	\$51 62	CASALETTO LILLIAN		TAXES FOR 1981	\$1,690 74
	\$884 72	WARD 1 PARCEL 06828-000		PAID ON ACCOUNT	\$1,125 36
		23 BROOKS		BALANCE DUE	\$565 38
OFFA ANGELA M		1504 SQ. FT.		COST	\$24 00
PARCEL 06733-000		TAXES FOR 1981	\$1,172 61	INTEREST	\$49 90
NAM		PAID ON ACCOUNT	\$586 31	TOTAL DUE	\$639 28
0. FT.		BALANCE DUE	\$586 30		
FOR 1981	\$763 56	COST	\$22 00	IVERS DOUGLAS P ETAL	
CE DUE	\$763 56	INTEREST	\$18 67	THERESA J IVERS BE	
ST	\$22 00	TOTAL DUE	\$626 97	WARD 1 PARCEL 07008-000	
DUE	\$48 18			203 PRINCETON	
	\$833 74	FALAMMIA CATERINA		1843 SQ. FT.	
		WARD 1 PARCEL 06829-000			
JOSEPH ETAL		25 BROOKS			
UIDE BE		1378 SQ. FT.			
PARCEL 06735-000					
NAM					
0. FT.					

TAXES FOR 1981 \$1,772 55
PAID ON ACCOUNT \$1,329 41
BALANCE DUE \$443 14
COST \$22 00
INTEREST \$93 81
TOTAL DUE \$558 95

WARD TWO

BRITTON RICHARD O ETAL
PETER A MULLIN TC
WARD 2 PARCEL 00005-000
65 PEARL
1620 SQ. FT.
TAXES FOR 1981 \$954 45
PAID ON ACCOUNT \$946 39
BALANCE DUE \$8 06
COST \$22 00
INTEREST \$1 01
TOTAL DUE \$31 07

CODAIR ELIZABETH A
WARD 2 PARCEL 00046-000
18 MYSTIC
1300 SQ. FT.
TAXES FOR 1981 \$954 45
PAID ON ACCOUNT \$723 28
BALANCE DUE \$231 17
COST \$22 00
INTEREST \$7 40
TOTAL DUE \$260 57

CROWLEY MICHAEL J TRST
OF M K REALTY TRUST
WARD 2 PARCEL 00051-000
8 MYSTIC
1320 SQ. FT.
TAXES FOR 1981 \$1,063 53
PAID ON ACCOUNT \$531 77
BALANCE DUE \$531 76
COST \$22 00
INTEREST \$16 93
TOTAL DUE \$570 69

MAGOUN STORES INC
WARD 2 PARCEL 00055-000
229 BUNKER HILL
1794 SQ. FT.
TAXES FOR 1981 \$3,163 32
PAID ON ACCOUNT \$1,581 66
BALANCE DUE \$1,581 66
COST \$22 00
INTEREST \$50 35
TOTAL DUE \$1,654 01

HANLON ILENE M
WARD 2 PARCEL 00060-000
7 MYSTIC
1614 SQ. FT.
TAXES FOR 1981 \$1,063 53
PAID ON ACCOUNT \$531 77
BALANCE DUE \$531 76
COST \$22 00
INTEREST \$58 53
TOTAL DUE \$612 29

HALL BENJAMIN L ETAL
THERESE M HALL BE
WARD 2 PARCEL 00067-000
21 MYSTIC
1274 SQ. FT.
TAXES FOR 1981 \$790 83
PAID ON ACCOUNT \$395 42
BALANCE DUE \$395 41
COST \$22 00
INTEREST \$12 59
TOTAL DUE \$430 00

KALINIAK ELMER F ETAL
LILLIAN F KALINIAK BE
WARD 2 PARCEL 00074-000
35 MYSTIC
1422 SQ. FT.
TAXES FOR 1981 \$709 02
PAID ON ACCOUNT \$704 13
BALANCE DUE \$4 89
COST \$22 00
INTEREST \$ 23
TOTAL DUE \$27 12

HANLON AGNES E
WARD 2 PARCEL 00104-000
82 ELM
860 SQ. FT.

TAXES FOR 1981 \$572 67
PAID ON ACCOUNT \$286 34
BALANCE DUE \$286 33
COST \$22 00
INTEREST \$9 12
TOTAL DUE \$317 45

CAPLES JOANNE
WARD 2 PARCEL 00119-000
103 ELM
1000 SQ. FT.
TAXES FOR 1981 \$409 05
PAID ON ACCOUNT \$409 05
BALANCE DUE \$22 00
COST \$25 81
TOTAL DUE \$456 86

DILLON EILEEN R
WARD 2 PARCEL 00136-000
30 POLK
3837 SQ. FT.
TAXES FOR 1981 \$2,345 22
PAID ON ACCOUNT \$1,757 82
BALANCE DUE \$587 40
COST \$22 00
INTEREST \$18 49
TOTAL DUE \$627 89

CARVELL CHARLES B ETAL
ELIZABETH T CARVELL BE
WARD 2 PARCEL 00223-000
9 HANCOCK
1772 SQ. FT.
TAXES FOR 1981 \$927 18
PAID ON ACCOUNT \$463 59
BALANCE DUE \$463 59
COST \$22 00
INTEREST \$14 76
TOTAL DUE \$500 35

CARVELL CHARLES ETAL
ELIZABETH T CARVELL BE
WARD 2 PARCEL 00224-000
HANCOCK
290 SQ. FT.
TAXES FOR 1981 \$54 54
PAID ON ACCOUNT \$27 27
BALANCE DUE \$27 27
COST \$22 00
INTEREST \$ 87
TOTAL DUE \$50 14

KAVANAGH EDWARD J ETAL
ANNETTE V KAVANAGH BE
WARD 2 PARCEL 00249-000
38 ELM
1400 SQ. FT.
TAXES FOR 1981 \$1,308 96
PAID ON ACCOUNT \$927 18
BALANCE DUE \$381 78
COST \$22 00
INTEREST \$12 15
TOTAL DUE \$415 93

MANSFIELD FRANCES A ETAL
PETER F MANSFIELD BE
WARD 2 PARCEL 00251-000
65 SCHOOL
900 SQ. FT.
TAXES FOR 1981 \$981 72
PAID ON ACCOUNT \$545 40
BALANCE DUE \$436 32
COST \$22 00
INTEREST \$27 53
TOTAL DUE \$485 85

MCCANN JOHN J ETAL
ROSEMARY MCCANN BE
WARD 2 PARCEL 00266-000
226 BUNKER HILL
600 SQ. FT.
TAXES FOR 1981 \$1,008 99
BALANCE DUE \$1,008 99
COST \$22 00
INTEREST \$63 66
TOTAL DUE \$1,094 65

LANDRIGAN EDWARD J ETAL
EMILY LANDRIGAN BE
WARD 12 PARCEL 00268-000
86 SCHOOL
1342 SQ. FT.
TAXES FOR 1981 \$709 02
PAID ON ACCOUNT \$354 51
BALANCE DUE \$354 51
COST \$22 00
INTEREST \$11 29
TOTAL DUE \$387 80

LENZI LUCIA
WARD 2 PARCEL 00272-000
74 SCHOOL
3262 SQ. FT.
TAXES FOR 1981 \$85
BALANCE DUE \$85
COST \$2
INTEREST \$6
TOTAL DUE \$1,03

DUFFY FRANCES C ETAL
BERNARD P DUFFY JT
WARD 2 PARCEL 00292-000
41 PEARL
1371 SQ. FT.
TAXES FOR 1981 \$1,22
PAID ON ACCOUNT \$1,22
BALANCE DUE \$1
COST \$2
INTEREST \$2
TOTAL DUE \$2

LYNCH WILLIAM L ETAL
PAULINE M LYNCH BE
WARD 2 PARCEL 00293-000
43 PEARL
1674 SQ. FT.
TAXES FOR 1981 \$92
PAID ON ACCOUNT \$46
BALANCE DUE \$46
COST \$2
INTEREST \$1
TOTAL DUE \$50

WALSH MICHAEL P ETAL
SALLY A WALSH BE
WARD 2 PARCEL 00297-000
PEARL
380 SQ. FT.
TAXES FOR 1981 \$8
BALANCE DUE \$8
COST \$2
INTEREST \$
TOTAL DUE \$10

WALSH MICHAEL P
WARD 2 PARCEL 00297-001
PEARL
380 SQ. FT.
TAXES FOR 1981 \$8
BALANCE DUE \$8
COST \$2
INTEREST \$
TOTAL DUE \$10

BRENNAN ROBERT J ETAL
ANNA A BRENNAN BE
WARD 2 PARCEL 00333-000
22 ELM
2380 SQ. FT.
TAXES FOR 1981 \$1,41
PAID ON ACCOUNT \$1,41
BALANCE DUE \$3
COST \$8
INTEREST \$1,53

GUZZO MARIO A
WARD 2 PARCEL 00337-000
11 SUMMER
2066 SQ. FT.
TAXES FOR 1981 \$81
BALANCE DUE \$81
COST \$2
INTEREST \$5
TOTAL DUE \$89

MULLAN GEORGE T
DBA ELM STREET MANAGEMENT
WARD 2 PARCEL 00344-000
2 PAYSON PL
4398 SQ. FT.
TAXES FOR 1981 \$3,59
PAID ON ACCOUNT \$1,79
BALANCE DUE \$1,79
COST \$2
INTEREST \$5
TOTAL DUE \$1,87

PULLIAM EMMETT R ETAL
MARGARET M PULLIAM BE
WARD 2 PARCEL 00357-000
35 ELM
1315 SQ. FT.
TAXES FOR 1981 \$73
BALANCE DUE \$73
COST \$2
INTEREST \$4
TOTAL DUE \$80

AM EMMETT R ETAL
GARET M PULLIAM BE
D 2 PARCEL 00358-000

SQ. FT.
ES FOR 1981 \$245 43
ON ACCOUNT \$245 43
ANCE DUE \$22 00
T \$15 49
REST \$282 92
AL DUE

DOROTHY ETAL
N J REA JR BE
D 2 PARCEL 00389-000

REEN
SQ. FT.
ES FOR 1981 \$1,118 07
ON ACCOUNT \$831 74
ANCE DUE \$286 33
T \$22 00
REST \$9 12
AL DUE \$317 45

EY MICHAEL D ETAL
D J LUSPINSKI JT
D 2 PARCEL 00397-000

REEN
SQ. FT.
ES FOR 1981 \$1,281 69
ON ACCOUNT \$1,281 69
ANCE DUE \$22 00
T \$80 87
REST \$1,384 56
AL DUE

DD ELIZABETH M ETAL
EL T BLOOD JT
D 2 PARCEL 00425-000

ORDIS
SQ. FT.
ES FOR 1981 \$2,617 92
ON ACCOUNT \$1,050 00
ANCE DUE \$1,567 92
T \$31 00
REST \$136 18
AL DUE \$1,735 10

ESUS RICARDO A ETAL
Y A DEJESUS BE
D 2 PARCEL 00471-000

THON SQUARE
SQ. FT.
ES FOR 1981 \$1,308 96
ON ACCOUNT \$1,308 96
ANCE DUE \$31 00
T \$82 59
REST \$1,422 55
AL DUE

AVAROSA EDWARD J ETAL
MAS E MALAVAROSA JT
D 2 PARCEL 00473-000

MAIN
SQ. FT.
ES FOR 1981 \$1,499 85
ON ACCOUNT \$749 93
ANCE DUE \$749 92
T \$22 00
REST \$26 83
AL DUE \$798 75

WIN FRANCIS J ETAL
E B GALVIN BE
D 2 PARCEL 00500-000

WNWOOD PLACE
SQ. FT.
ES FOR 1981 \$954 45
ON ACCOUNT \$948 39
ANCE DUE \$6 06
T \$22 00
REST \$ 81
AL DUE \$28 87

EY MICHAEL & LINDA BE
D 2 PARCEL 00533-000

ALEM ST AVE
SQ. FT.
ES FOR 1981 \$599 94
ON ACCOUNT \$599 94
ANCE DUE \$22 00
T \$37 85
REST \$659 79
AL DUE

NELL SAMUEL W
D 2 PARCEL 00539-000

LFM
SQ. FT.
ES FOR 1981 \$1,145 34
ON ACCOUNT \$1,145 34
ANCE DUE \$22 00
T \$72 27
REST \$1,239 61
AL DUE

DAMBROSIO ROSE TRSTS
ANTHONY DAMBROSIO TRSTS
OF S & S REALTY TR
WARD 2 PARCEL 00544-000

289 MAIN
2455 SQ. FT.
TAXES FOR 1981 \$2,017 98
PAID ON ACCOUNT \$1,008 99
BALANCE DUE \$1,008 99
COST \$22 00
INTEREST \$32 12
TOTAL DUE \$1,063 11

SHAPIRA EYAL ETAL
ELLEN S SHAPIRA JT
WARD 2 PARCEL 00552-000

114A HIGH
3132 SQ. FT.
TAXES FOR 1981 \$4,254 12
PAID ON ACCOUNT \$2,127 06
BALANCE DUE \$2,127 06
COST \$24 00
INTEREST \$68 54
TOTAL DUE \$2,219 60

CLIFFORD CHARLES A
WARD 2 PARCEL 00578-000

2 FRANKLIN INN
1608 SQ. FT.
TAXES FOR 1981 \$1,063 53
PAID ON ACCOUNT \$531 77
BALANCE DUE \$531 76
COST \$22 00
INTEREST \$16 93
TOTAL DUE \$570 69

CLIFFORD CHARLES A
WARD 2 PARCEL 00579-000

305 MAIN
1439 SQ. FT.
TAXES FOR 1981 \$1,445 31
PAID ON ACCOUNT \$722 66
BALANCE DUE \$722 65
COST \$22 00
INTEREST \$23 01
TOTAL DUE \$767 66

FEENEY WILLIAM G ETAL
ANN FEENEY BE
WARD 2 PARCEL 00586-000

11 WALKER
820 SQ. FT.
TAXES FOR 1981 \$654 48
PAID ON ACCOUNT \$327 24
BALANCE DUE \$327 24
COST \$22 00
INTEREST \$10 42
TOTAL DUE \$359 66

SHANNAHAN RICHARD
WARD 2 PARCEL 00601-000

117 HIGH
816 SQ. FT.
TAXES FOR 1981 \$1,199 88
PAID ON ACCOUNT \$496 02
BALANCE DUE \$703 86
COST \$22 00
INTEREST \$20 98
TOTAL DUE \$746 84

PARKS FLORENCE M
WARD 2 PARCEL 00620-000

59 SULLIVAN
1603 SQ. FT.
TAXES FOR 1981 \$818 10
PAID ON ACCOUNT \$812 62
BALANCE DUE \$5 48
COST \$22 00
INTEREST \$1 03
TOTAL DUE \$28 51

COLLINS MICHAEL T ETAL
MARGUERITE M COLLINS BE
WARD 2 PARCEL 00626-000

18 PEARL
813 SQ. FT.
TAXES FOR 1981 \$1,308 96
PAID ON ACCOUNT \$1,176 28
BALANCE DUE \$132 68
COST \$22 00
INTEREST \$12 15
TOTAL DUE \$166 83

COLLINS MICHAEL T ETAL
MARGUERITE M COLLINS BE
WARD 2 PARCEL 00629-000

12 PEARL
817 SQ. FT.

TAXES FOR 1981 \$2,208 87
PAID ON ACCOUNT \$1,986 56
BALANCE DUE \$222 31
COST \$22 00
INTEREST \$20 37
TOTAL DUE \$264 68

SPECIAL EDUCATION OF
CHARLESTOWN INC MASS CORP
WARD 2 PARCEL 00638-000

8 PEARL
10723W SQ. FT.
TAXES FOR 1981 \$33,651 18
BALANCE DUE \$33,651 18
COST \$31 00
INTEREST \$2,123 25
TOTAL DUE \$35,805 43

WALSH MICHAEL P ETAL
SALLY A WALSH
WARD 2 PARCEL 00647-000

89 BARTLETT
702 SQ. FT.
TAXES FOR 1981 \$1,881 63
PAID ON ACCOUNT \$940 82
BALANCE DUE \$940 81
COST \$22 00
INTEREST \$27 45
TOTAL DUE \$990 26

WALSH MICHAEL P ETAL
SALLY A WALSH BE
91 BARTLETT

872 SQ. FT.
TAXES FOR 1981 \$790 83
PAID ON ACCOUNT \$395 42
BALANCE DUE \$395 41
COST \$22 00
INTEREST \$12 14
TOTAL DUE \$429 55

FRAWLEY PATRICIA J
WARD 2 PARCEL 00653-000

4 MASON CT
680 SQ. FT.
TAXES FOR 1981 \$245 43
BALANCE DUE \$245 43
COST \$22 00
INTEREST \$15 49
TOTAL DUE \$282 92

NASON LIONEL ETAL
KENNETH J BECK JT
WARD 2 PARCEL 00680-000

3 AVON PLACE
612 SQ. FT.
TAXES FOR 1981 \$218 16
PAID ON ACCOUNT \$109 08
BALANCE DUE \$109 08
COST \$22 00
INTEREST \$3 51
TOTAL DUE \$134 59

TAFT CYNTHIA H
WARD 2 PARCEL 00685-000

AVON PLACE
609 SQ. FT.
TAXES FOR 1981 \$109 08
PAID ON ACCOUNT \$54 54
BALANCE DUE \$54 54
COST \$22 00
INTEREST \$1 74
TOTAL DUE \$78 28

AZNAVOORIAN DAVID EST OF
WARD 2 PARCEL 00691-000

246 BUNKER HILL
2241 SQ. FT.
TAXES FOR 1981 \$763 56
PAID ON ACCOUNT \$381 78
BALANCE DUE \$381 78
COST \$22 00
INTEREST \$12 15
TOTAL DUE \$415 93

HENDERSON D MARY
WARD 2 PARCEL 00694-000

238 BUNKER HILL
1183 SQ. FT.
TAXES FOR 1981 \$2,863 35
PAID ON ACCOUNT \$1,431 68
BALANCE DUE \$1,431 67
COST \$22 00
INTEREST \$45 58
TOTAL DUE \$1,499 25

OLSSON JOANNE
WARD 2 PARCEL 00714-000
57A RUSSELL
877 SQ. FT.
TAXES FOR 1981 \$599 94
PAID ON ACCOUNT \$299 97
BALANCE DUE \$299 97
COST \$22 00
INTEREST \$9 55
TOTAL DUE \$331 52

OSULLIVAN ROBERT M
WARD 2 PARCEL 00779-000
278 BUNKER HILL
2492 SQ. FT.
TAXES FOR 1981 \$1,718 01
PAID ON ACCOUNT \$1,430 82
BALANCE DUE \$287 19
COST \$22 00
INTEREST \$9 32
TOTAL DUE \$318 51

POWERS MICHAEL D ETAL
PATRICIA A POWERS BE
WARD 2 PARCEL 00806-000
AUBURN
1998 SQ. FT.
TAXES FOR 1981 \$299 97
BALANCE DUE \$299 97
COST \$22 00
INTEREST \$18 93
TOTAL DUE \$340 90

YANDLE HAROLD J ETAL
ANNMARIE F YANDLE JT
WARD 2 PARCEL 00810-000
39 AUBURN
1029 SQ. FT.
TAXES FOR 1981 \$845 37
PAID ON ACCOUNT \$695 39
BALANCE DUE \$149 98
COST \$22 00
INTEREST \$4 77
TOTAL DUE \$176 75

SHEA MATTHEW P JR
WARD 2 PARCEL 00818-000
366 BUNKER HILL
1228 SQ. FT.
TAXES FOR 1981 \$1,281 69
PAID ON ACCOUNT \$852 50
BALANCE DUE \$429 19
COST \$22 00
INTEREST \$92 66
TOTAL DUE \$543 85

ANDERSON JOHN ETAL
NATALIE I ANDERSON JT
WARD 2 PARCEL 00820-000
362 BUNKER HILL
1155 SQ. FT.
TAXES FOR 1981 \$1,308 96
PAID ON ACCOUNT \$100 00
BALANCE DUE \$1,208 96
COST \$22 00
INTEREST \$73 15
TOTAL DUE \$1,304 11

MAHONEY ROBERT C ETAL
JANICE M MAHONEY BE
WARD 2 PARCEL 00834-000
31 RUSSELL
950 SQ. FT.
TAXES FOR 1981 \$681 75
PAID ON ACCOUNT \$340 88
BALANCE DUE \$340 87
COST \$22 00
INTEREST \$10 85
TOTAL DUE \$373 72

HOWARD WILLIAM J ETAL
MARILYN M HOWARD BE
WARD 2 PARCEL 00842-000
47 RUSSELL
1050 SQ. FT.
TAXES FOR 1981 \$899 91
BALANCE DUE \$899 91
COST \$15 00
INTEREST \$56 78
TOTAL DUE \$971 69

SHEEHAN MATTHEW T ETAL
MARY R SHEEHAN BE
WARD 2 PARCEL 00854-000
9 WALL
789 SQ. FT.
TAXES FOR 1981 \$681 75
BALANCE DUE \$681 75
COST \$22 00
INTEREST \$43 02
TOTAL DUE \$746 77

WOLFF DORIS C
WARD 2 PARCEL 00859-000
4 WALL
1068 SQ. FT.
TAXES FOR 1981 \$599 94
PAID ON ACCOUNT \$299 97
BALANCE DUE \$299 97
COST \$22 00
INTEREST \$9 55
TOTAL DUE \$331 52

VENEZIA RAFFAELE E ETAL
AGNES T VENEZIA BE
WARD 2 PARCEL 00863-000
70 SULLIVAN
810 SQ. FT.
TAXES FOR 1981 \$736 29
BALANCE DUE \$736 29
COST \$22 00
INTEREST \$46 46
TOTAL DUE \$804 75

MEEHAN ROBERT A TRS FBO
ELMER E MEEHAN
KENNETH A MEEHAN
WARD 2 PARCEL 00949-000
114 BARTLETT
1217 SQ. FT.
TAXES FOR 1981 \$572 67
PAID ON ACCOUNT \$286 34
BALANCE DUE \$286 33
COST \$22 00
INTEREST \$9 12
TOTAL DUE \$317 45

LAFRENIERE HERBERT A ETAL
BARBARA A LAFRENIERE BE
WARD 2 PARCEL 00955-000
102 BARTLETT
1000 SQ. FT.
TAXES FOR 1981 \$899 91
PAID ON ACCOUNT \$449 96
BALANCE DUE \$449 95
COST \$22 00
INTEREST \$14 32
TOTAL DUE \$486 27

WEST JOHN R
WARD 2 PARCEL 00976-003
43 EDEN
1154 SQ. FT.
TAXES FOR 1981 \$2,645 19
BALANCE DUE \$2,645 19
COST \$31 00
INTEREST \$166 90
TOTAL DUE \$2,843 09

KIRKPATRICK CHARLES C ETAL
ALICE F KIRKPATRICK BE
WARD 2 PARCEL 01034-000
9 LUDLOW
953 SQ. FT.
TAXES FOR 1981 \$681 75
BALANCE DUE \$681 75
COST \$15 00
INTEREST \$43 02
TOTAL DUE \$739 77

BROWN JACK D ETAL
SUSAN R BROWN TC
FRI/5
WARD 2 PARCEL 01164-000
ARMORY
2644 SQ. FT.
TAXES FOR 1981 \$654 48
PAID ON ACCOUNT \$327 24
BALANCE DUE \$327 24
COST \$22 00
INTEREST \$11 05
TOTAL DUE \$360 29

BROWN JACK D ETAL
SUSAN R BROWN TC
FRI/5
WARD 2 PARCEL 01172-001
BALDWIN
31 SQ. FT.
TAXES FOR 1981 \$54 54
PAID ON ACCOUNT \$8 45
BALANCE DUE \$46 09
COST \$22 00
INTEREST \$3 14
TOTAL DUE \$71 23

MCNEIL ELIZABETH M TRST
OF TRINA REALTY TR
WARD 2 PARCEL 01203-000
445 MAIN
1500 SQ. FT.

TAXES FOR 1981 \$
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

NORRIS LESTER ETAL
CECELIA NORRIS BE
WARD 2 PARCEL 01222-005
CHARLES ST PL
278 SQ. FT.
TAXES FOR 1981 \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

DOW DAVID P
WARD 2 PARCEL 01285-000
9 NEAL CT
629 SQ. FT.
TAXES FOR 1981 \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

PRINCE RICHARD ETAL
PAULA PRINCE JT
WARD 2 PARCEL 01312-000
114 BALDWIN
470 SQ. FT.
TAXES FOR 1981 \$
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

COLMAN JOSEPH A ETAL
NANCEY C COLMAN BE
WARD 2 PARCEL 01370-000
MARSHALL PL
1080 SQ. FT.
TAXES FOR 1981 \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

COLMAN NANCY C
WARD 2 PARCEL 01371-000
40 CHAPPIE
1200 SQ. FT.
TAXES FOR 1981 \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

DOHERTY ROGER B ETAL
LENORE J DOHERTY BE
WARD 2 PARCEL 01403-000
21 CHAPPIE
4244 SQ. FT.
TAXES FOR 1981 \$2
PAID ON ACCOUNT \$1
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

SACCARDO SILDIA LT
RITA M SACCARDO
FRANCIS J SACCARDO JT
WARD 2 PARCEL 01524-000
38 BELMONT
1808 SQ. FT.
TAXES FOR 1981 \$
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

SWEENEY WILLIAM
WARD 2 PARCEL 01572-000
34 SACKVILLE
1950 SQ. FT.
TAXES FOR 1981 \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

RUBIN ESTHER
WARD 2 PARCEL 01574-000
28 SACKVILLE
2094 SQ. FT.

FOR 1981	\$2,754 27	PACE MICHELE ETAL		TAXES FOR 1981	\$1,499 85	TAXES FOR 1981	\$11,998 80
N ACCOUNT	\$2,090 54	ASSUNTA PACE		PAID ON ACCOUNT	\$1,295 33	BALANCE DUE	\$11,998 80
CE DUE	\$663 73	WARD 2 PARCEL 01723-000		BALANCE DUE	\$204 52	COST	\$31 00
ST	\$22 00	251 BUNKER HILL		COST	\$15 00	INTEREST	\$757 07
DUE	\$20 36	1546 SQ. FT.		INTEREST	\$6 51	TOTAL DUE	\$12,786 86
	\$706 09	TAXES FOR 1981	\$1,499 85				
ESTER		PAID ON ACCOUNT	\$1,295 33	TROY NICHOLAS F ETAL			
2 PARCEL 01575-000		BALANCE DUE	\$204 52	JULIA E TROY BE			
ILE		COST	\$15 00	WARD 2 PARCEL 02050-000			
FT		INTEREST	\$6 51	6 BRIGHTON			
FOR 1981	\$54 54	TOTAL DUE	\$226 03	4400 SQ. FT.			
N ACCOUNT	\$27 27	BRENNAN THOMAS P ETAL		TAXES FOR 1981	\$1,363 50		
CE DUE	\$27 27	THERESA M BRENNAN BE		PAID ON ACCOUNT	\$681 75		
ST	\$22 00	WARD 2 PARCEL 01725-000		BALANCE DUE	\$681 75		
DUE	\$87	247C BUNKER HILL		COST	\$22 00		
	\$50 14	1083 SQ. FT.		INTEREST	\$21 70		
O JOSEPH		TAXES FOR 1981	\$1,445 31	TOTAL DUE	\$725 45		
2 PARCEL 01584-001		BALANCE DUE	\$1,445 31				
CKVILLE		COST	\$31 00	SHELL OIL CO			
Q. FT.		INTEREST	\$91 19	MASS CORP			
FOR 1981	\$681 75	TOTAL DUE	\$1,567 50	WARD 2 PARCEL 02053-000			
N ACCOUNT	\$340 88	DILLON ROBERT E ETAL		4 BRIGHTON			
CE DUE	\$340 87	MARY T DILLON BE FR2		20827 SQ. FT.			
ST	\$22 00	JOSEPH EIERMAN FR2		TAXES FOR 1981	\$21,297 87		
DUE	\$10 84	WARD 2 PARCEL 01737-000		PAID ON ACCOUNT	\$11,222 00		
	\$373 71	25 ALLSTON		BALANCE DUE	\$10,075 87		
N CLAIRE R ETAL		1040 SQ. FT.		COST	\$31 00		
IRINE KIRKPATRICK JT		TAXES FOR 1981	\$736 29	INTEREST	\$920 10		
2 PARCEL 01588-000		PAID ON ACCOUNT	\$368 15	TOTAL DUE	\$11,026 97		
NKER HILL		BALANCE DUE	\$368 14				
Q. FT.		COST	\$22 00	BERBERIAN PETER ALLEN ETAL			
FOR 1981	\$1,499 85	INTEREST	\$11 86	GERALD A BERBERIAN JR JT			
N ACCOUNT	\$1,131 69	TOTAL DUE	\$402 00	WARD 2 PARCEL 02054-000			
CE DUE	\$368 16	HALLOWELL ALFRED ETAL		40 PARKER			
ST	\$22 00	BETTY M HALLOWELL		700 SQ. FT.			
DUE	\$29 95	WARD 2 PARCEL 01747-000		TAXES FOR 1981	\$136 34		
	\$420 11	45 ALLSTON		PAID ON ACCOUNT	\$68 18		
VERN HELEN R ETAL		1132 SQ. FT.		BALANCE DUE	\$68 17		
ARET M ONEIL JT		TAXES FOR 1981	\$654 48	COST	\$22 00		
2 PARCEL 01631-000		BALANCE DUE	\$654 48	INTEREST	\$6 04		
Q. FT.		COST	\$22 00	TOTAL DUE	\$96 21		
FOR 1981	\$463 59	INTEREST	\$41 29	DIGREGORIO FRANK A ETAL			
N ACCOUNT	\$231 80	TOTAL DUE	\$717 77	BARBARA L DIGREGORIO BE			
CE DUE	\$231 79	TIERNEY FRANCIS V JR ETAL		WARD 2 PARCEL 02082-000			
ST	\$22 00	RITA D TIERNEY TENTS BE		15 PARKER			
DUE	\$12 35	WARD 2 PARCEL 01748-000		3720 SQ. FT.			
	\$266 14	47 ALLSTON		TAXES FOR 1981	\$1,145 34		
E WILLIAM S ETAL		1500 SQ. FT.		PAID ON ACCOUNT	\$572 67		
HY A GRACE BE		TAXES FOR 1981	\$654 48	BALANCE DUE	\$572 67		
2 PARCEL 01692-000		PAID ON ACCOUNT	\$327 24	COST	\$15 00		
OK		BALANCE DUE	\$327 24	INTEREST	\$18 23		
Q. FT.		COST	\$22 00	TOTAL DUE	\$605 90		
FOR 1981	\$2,099 79	INTEREST	\$28 99	OUELLET EDWARD J TRSTS			
CE DUE	\$2,099 79	TOTAL DUE	\$378 23	ROBERT E COUTURE TRSTS			
ST	\$31 00	ALOIA JOSEPH * GLORIA BE		C & O REALTY TRUST			
DUE	\$132 49	WARD 2 PARCEL 01754-000		WARD 2 PARCEL 02128-001			
	\$2,263 28	296 MEDFORD		10 ROLAND			
JAMES R JR ETAL		1031 SQ. FT.		38443 SQ. FT.			
RICK C SMITH		TAXES FOR 1981	\$2,181 60	TAXES FOR 1981	\$14,698 53		
SMITH		BALANCE DUE	\$2,181 60	PAID ON ACCOUNT	\$7,349 27		
2 PARCEL 01696-000		COST	\$31 00	BALANCE DUE	\$7,349 26		
OK		INTEREST	\$137 65	COST	\$22 00		
Q. FT.		TOTAL DUE	\$2,350 25	INTEREST	\$233 97		
FOR 1981	\$790 83	ADVISORY REALTY CORPORATION		TOTAL DUE	\$7,605 23		
CE DUE	\$790 83	MASS CORP		OUELLET EDWARD J TRSTS			
ST	\$22 00	WARD 2 PARCEL 01804-000		ROBERT E COUTURE TRSTS			
DUE	\$49 90	465R MEDFORD		C & O REALTY TRUST			
	\$862 73	387541 SQ. FT.		WARD 2 PARCEL 02129-000			
RICI MICHAEL		TAXES FOR 1981	\$134,986 50	24 ROLAND			
2 PARCEL 01702-000		PAID ON ACCOUNT	\$112,129 54	13052 SQ. FT.			
RD		BALANCE DUE	\$22,856 96	TAXES FOR 1981	\$5,235 84		
Q. FT.		COST	\$23 99	PAID ON ACCOUNT	\$2,617 92		
FOR 1981	\$381 78	INTEREST	\$727 66	BALANCE DUE	\$2,617 92		
N ACCOUNT	\$190 89	TOTAL DUE	\$23,608 61	COST	\$22 00		
CE DUE	\$190 89	DISTRIGAS OF MASS		INTEREST	\$83 34		
ST	\$22 00	DEL CORP		TOTAL DUE	\$2,723 26		
DUE	\$6 08	WARD 2 PARCEL 01832-010		HOPKINS MARK TRSTS			
	\$218 97	ALFORD		CHARLES L RICH TRSTS			
NAGLE HENRY J JR		1103 SQ. FT.		OF CHINOOK REALTY TR			
2 PARCEL 01716-000		TAXES FOR 1981	\$299 97	WARD 2 PARCEL 02162-075			
STON		BALANCE DUE	\$299 97	STREET C			
FT		COST	\$22 00	11486 SQ. FT.			
FOR 1981	\$654 48	INTEREST	\$18 93	TAXES FOR 1981	\$3,381 48		
N ACCOUNT	\$327 24	TOTAL DUE	\$340 90	PAID ON ACCOUNT	\$2,923 58		
CE DUE	\$327 24	OTOLO ANTHONY TRSTS		BALANCE DUE	\$457 90		
ST	\$22 00	FLORA OTOLO TRSTS		COST	\$22 00		
DUE	\$23 85	OF ANJO RLTY TRUST		INTEREST	\$34 44		
	\$373 09	WARD 2 PARCEL 01852-001		TOTAL DUE	\$514 34		
		DORRANCE		ONEIL ROBERT H ETAL			
		14486 SQ. FT.		MARY L ONEIL BE			
				WARD 2 PARCEL 02321-000			
				67 LAWRENCE			
				1027 SQ. FT.			

TAXES FOR 1981 \$518 13
PAID ON ACCOUNT \$2 20
BALANCE DUE \$515 63
COST \$22 00
INTEREST \$32 65
TOTAL DUE \$570 28

ROCHE KEVIN PTNRS
GEORGE T MULLAN PTNRS
ELM STREET MANAGEMENT CO
WARD 2 PARCEL 02377-000

254 MAIN
1760 SQ. FT.
TAXES FOR 1981 \$2,781 54
PAID ON ACCOUNT \$1,390 77
BALANCE DUE \$1,390 77
COST \$22 00
INTEREST \$44 28
TOTAL DUE \$1,457 05

MCCARTHY HENRY F ETAL
MARY E MCCARTHY BE
WARD 2 PARCEL 02642-000

9 MOULTON
1240 SQ. FT.
TAXES FOR 1981 \$1,499 85
PAID ON ACCOUNT \$749 93
BALANCE DUE \$749 92
COST \$22 00
INTEREST \$31 70
TOTAL DUE \$803 62

MCCARTHY HENRY F
WARD 2 PARCEL 02643-000

34 VINE
1260 SQ. FT.
TAXES FOR 1981 \$1,172 61
PAID ON ACCOUNT \$586 31
BALANCE DUE \$586 30
COST \$22 00
INTEREST \$18 67
TOTAL DUE \$626 97

CATALANO BROS INC LESSEE
WARD 2 PARCEL 02753-002

TERMINAL
21859 SQ. FT.
TAXES FOR 1981 \$3,217 86
PAID ON ACCOUNT \$1,690 74
BALANCE DUE \$1,527 12
COST \$22 00
INTEREST \$48 62
TOTAL DUE \$1,597 74

FEINBERG GEORGE K ETAL
SYDNEY BROWN
SUMNER BROWN TC
WARD 2 PARCEL 02756-002

TERMINAL
22388 SQ. FT.
TAXES FOR 1981 \$6,108 48
BALANCE DUE \$6,108 48
COST \$31 00
INTEREST \$385 42
TOTAL DUE \$6,524 90

LOGRIPPO ANGELO
WARD 2 PARCEL 02775-000

17 MT VERNON
1241 SQ. FT.
TAXES FOR 1981 \$2,072 52
PAID ON ACCOUNT \$1,688 26
BALANCE DUE \$384 26
COST \$22 00
INTEREST \$12 23
TOTAL DUE \$418 49

LACEY ZELMA M ETAL
FREDERICK J LACEY JT
WARD 2 PARCEL 02778-000

11 MT VERNON
2020 SQ. FT.
TAXES FOR 1981 \$1,745 28
PAID ON ACCOUNT \$1,726 45
BALANCE DUE \$18 83
COST \$20 00
INTEREST \$8 54
TOTAL DUE \$47 37

IOLA MARGARET ANN
WARD 2 PARCEL 02789-000

2 MT VERNON
3450 SQ. FT.
TAXES FOR 1981 \$2,181 60
BALANCE DUE \$2,181 60
COST \$31 00
INTEREST \$137 65
TOTAL DUE \$2,350 25

WOODS RICHARD E ETAL
SALLY M WOODS BE
WARD 2 PARCEL 02814-000

24 PROSPECT
1500 SQ. FT.
TAXES FOR 1981 \$1,199 88
PAID ON ACCOUNT \$1,191 61
BALANCE DUE \$8 27
COST \$20 00
INTEREST \$22
TOTAL DUE \$28 49

GRIFFIN MARY
WARD 2 PARCEL 02910-000

72A BUNKER HILL
840 SQ. FT.
TAXES FOR 1981 \$272 70
PAID ON ACCOUNT \$270 93
BALANCE DUE \$1 77
COST \$22 00
INTEREST \$13 21
TOTAL DUE \$36 98

ODONNELL HELEN L
WARD 2 PARCEL 02998-000

16 LEXINGTON
1605 SQ. FT.
TAXES FOR 1981 \$1,308 96
PAID ON ACCOUNT \$1,308 96
BALANCE DUE \$31 00
COST \$82 59
TOTAL DUE \$1,422 55

CALABRESI JOSEPH J
WARD 2 PARCEL 03022-000

9 MONUMENT
2061 SQ. FT.
TAXES FOR 1981 \$1,145 34
PAID ON ACCOUNT \$572 67
BALANCE DUE \$572 67
COST \$22 00
INTEREST \$18 23
TOTAL DUE \$612 90

HUMPHREY RUTHHANN ETAL
JOHN PATRICK HUMPHREY JT FR2

PAUL J DOBIE
WARD 2 PARCEL 03023-000
11 MONUMENT
1314 SQ. FT.
TAXES FOR 1981 \$681 75
PAID ON ACCOUNT \$636 25
BALANCE DUE \$45 50
COST \$22 00
INTEREST \$1 94
TOTAL DUE \$69 44

ROSSELLI JOSEPH A TRSTS
ROBERT F ROSSELLE TRSTS
OF ROSEV REALTY TR UD

WARD 2 PARCEL 03029-000
MONUMENT
1303 SQ. FT.
TAXES FOR 1981 \$272 70
PAID ON ACCOUNT \$136 35
BALANCE DUE \$136 35
COST \$22 00
INTEREST \$4 34
TOTAL DUE \$162 69

FORSYTH RICHARD CRAIG
WARD 2 PARCEL 03044-000

26 MONUMENT
2500 SQ. FT.
TAXES FOR 1981 \$2,590 65
PAID ON ACCOUNT \$1,295 33
BALANCE DUE \$1,295 32
COST \$22 00
INTEREST \$41 24
TOTAL DUE \$1,358 56

OCALLAHAN JOHN J ETAL
BERNADETTE F OCALLAHAN BE

WARD 2 PARCEL 03052-000
23 CONCORD
2183 SQ. FT.
TAXES FOR 1981 \$899 91
PAID ON ACCOUNT \$892 85
BALANCE DUE \$7 06
COST \$22 00
INTEREST \$ 46
TOTAL DUE \$29 52

CONNORS DANIEL ETAL
HANNAH CONNORS JT

WARD 2 PARCEL 03064-000
14 MONUMENT
2061 SQ. FT.

TAXES FOR 1981 \$7
PAID ON ACCOUNT \$7
BALANCE DUE \$7
COST \$7
INTEREST \$7
TOTAL DUE \$4

FRAZIER WILLIAM WEST ETAL
CHRISTINE COLLINS
WARD 2 PARCEL 03070-000

8 CONCORD
2440 SQ. FT.
TAXES FOR 1981 \$1,3
PAID ON ACCOUNT \$8
BALANCE DUE \$8
COST \$1
INTEREST \$1
TOTAL DUE \$7

MCCARTHY KERRY M FR2
PIERRE TRESFORT TC FR2
WARD 2 PARCEL 03074-010

3 BARTLETT
2560 SQ. FT.
TAXES FOR 1981 \$3,2
PAID ON ACCOUNT \$1,6
BALANCE DUE \$1,6
COST \$1
INTEREST \$1
TOTAL DUE \$1,7

RUTHERFORD JOHNSTONE
WARD 2 PARCEL 03120-000

15 CROSS
1069 SQ. FT.
TAXES FOR 1981 \$8
BALANCE DUE \$8
COST \$1
INTEREST \$1
TOTAL DUE \$85

ROSE MARY E ETAL
JOHN MULLEN
JOAN B FARRELL
WARD 2 PARCEL 03129-000

22 CEDAR
1311 SQ. FT.
TAXES FOR 1981 \$1,7
PAID ON ACCOUNT \$85
BALANCE DUE \$85
COST \$2
INTEREST \$2
TOTAL DUE \$95

FRATALIA FRANCESCO TRST
OF CIVITA TRUST
WARD 2 PARCEL 03133-000

14 CEDAR
1356 SQ. FT.
TAXES FOR 1981 \$1,22
PAID ON ACCOUNT \$1,21
BALANCE DUE \$
COST \$2
INTEREST \$
TOTAL DUE \$3

TAYLOR JACK W ETAL
MARYANN M TAYLOR JT
WARD 2 PARCEL 03142-000

37 HIGH
1500 SQ. FT.
TAXES FOR 1981 \$2,0
PAID ON ACCOUNT \$1,85
BALANCE DUE \$16
COST \$2
INTEREST \$5
TOTAL DUE \$24

BARBAS ELLEN J
WARD 2 PARCEL 03149-001

6 BARTLETT
850 SQ. FT.
TAXES FOR 1981 \$1,39
PAID ON ACCOUNT \$69
BALANCE DUE \$69
COST \$2
INTEREST \$2
TOTAL DUE \$73

ARROLL ELINOR M
WARD 2 PARCEL 03177-000

4 BOYLE
1381 SQ. FT.
TAXES FOR 1981 \$1,63
PAID ON ACCOUNT \$1,61
BALANCE DUE \$11
COST \$2
INTEREST \$1
TOTAL DUE \$5

FRANCIS X ETAL		WHALEN FRANCIS X ETAL		TAXES FOR 1981	\$899 91
IA A MAHER BE		DOROTHY M WHALEN BE		PAID ON ACCOUNT	\$599 96
2 PARCEL 03184-000		WARD 2 PARCEL 03275-000		BALANCE DUE	\$299 95
DIS		22 SOLEY		COST	\$22 00
Q. FT.		834 SQ. FT.		INTEREST	\$11 66
FOR 1981	\$872 64	TAXES FOR 1981	\$1,199 88	TOTAL DUE	\$333 61
N ACCOUNT	\$755 55	PAID ON ACCOUNT	\$599 94		
CE DUE	\$117 09	BALANCE DUE	\$599 94	QUINCY EDMUND	
ST	\$22 00	COST	\$22 00	WARD 2 PARCEL 03481-000	
DUE	\$37 73	INTEREST	\$19 10	17 ELLWOOD	
	\$142 82	TOTAL DUE	\$641 04	1000 SQ. FT.	
DANIEL R ETAL		CONTE ANGELO		TAXES FOR 1981	\$627 21
L CARR BE		WARD 2 PARCEL 03301-000		PAID ON ACCOUNT	\$618 11
2 PARCEL 03185-000		53 MONUMENT AVE		BALANCE DUE	\$9 10
DIS		1080 SQ. FT.		COST	\$20 00
Q. FT.		TAXES FOR 1981	\$2,263 41	TOTAL DUE	\$29 10
FOR 1981	\$1,718 01	PAID ON ACCOUNT	\$1,472 04	WALSH MICHAEL P ETAL	
N ACCOUNT	\$859 01	BALANCE DUE	\$791 37	SALLY A WALSH BE	
CE DUE	\$859 00	COST	\$20 00	WARD 2 PARCEL 03657-000	
ST	\$22 00	INTEREST	\$8 01	WARREN	
DUE	\$27 35	TOTAL DUE	\$819 38	1171 SQ. FT.	
	\$908 35			TAXES FOR 1981	\$190 89
JOHN V ETAL		JOHANSSON LYNNE T ETAL		BALANCE DUE	\$190 89
IA M WARD BE		FREDERICK E JOHANSSON BE		COST	\$22 00
2 PARCEL 03209-000		WARD 2 PARCEL 03307-006		INTEREST	\$12 04
UMENT SQ		50 MONUMENT SQ		TOTAL DUE	\$224 93
Q. FT.		0 SQ. FT.			
FOR 1981	\$1,908 90	TAXES FOR 1981	\$1,254 42	WALSH MICHAEL P ETAL	
N ACCOUNT	\$954 45	PAID ON ACCOUNT	\$1,243 42	SALLY A WALSH BE	
CE DUE	\$954 45	BALANCE DUE	\$11 00	WARD 2 PARCEL 03658-000	
ST	\$22 00	COST	\$22 00	58 WARREN	
DUE	\$30 39	INTEREST	\$62 94	363 SQ. FT.	
	\$1,006 84	TOTAL DUE	\$95 94	TAXES FOR 1981	\$81 81
WITE ROBERT A		YOUNG JACOB F III		BALANCE DUE	\$81 81
2 PARCEL 03233-000		WARD 2 PARCEL 03307-010		COST	\$22 00
REN		50 MONUMENT SQ		INTEREST	\$5 16
Q. FT.		0 SQ. FT.		TOTAL DUE	\$108 97
FOR 1981	\$818 10	TAXES FOR 1981	\$1,254 42	EVANS CRAIG R ETAL	
N ACCOUNT	\$545 40	PAID ON ACCOUNT	\$636 11	CONSTANTINA F EVANS JT	
CE DUE	\$272 70	BALANCE DUE	\$618 31	WARD 2 PARCEL 03675-000	
ST	\$22 00	COST	\$20 00	119 MAIN	
DUE	\$17 21	INTEREST	\$31 69	6752 SQ. FT.	
	\$311 91	TOTAL DUE	\$670 00	TAXES FOR 1981	\$2,727 00
LILLIAN F		RYLE ELIZABETH F		PAID ON ACCOUNT	\$1,363 50
2 PARCEL 03243-000		WARD 2 PARCEL 03378-000		BALANCE DUE	\$1,363 50
ASANT		7 WALLACE COURT		COST	\$22 00
Q. FT.		1448 SQ. FT.		INTEREST	\$43 94
FOR 1981	\$736 29	TAXES FOR 1981	\$1,227 15	TOTAL DUE	\$1,429 44
N ACCOUNT	\$368 15	PAID ON ACCOUNT	\$1,158 98	BOSTON FILTER CO INC MASS	
CE DUE	\$368 14	BALANCE DUE	\$68 17	WARD 2 PARCEL 03690-000	
ST	\$22 00	COST	\$22 00	MAIN	
DUE	\$12 58	INTEREST	\$2 17	5558 SQ. FT.	
	\$402 72	TOTAL DUE	\$92 34	TAXES FOR 1981	\$1,499 85
FRANCIS L ETAL		BOESEN DONALD ETAL		PAID ON ACCOUNT	\$749 93
RA A KELLY BE		GERTRUDE BOESEN BE		BALANCE DUE	\$749 92
2 PARCEL 03248-000		WARD 2 PARCEL 03408-000		COST	\$22 00
SANT ST CT		43 CHESTNUT		INTEREST	\$23 86
Q. FT.		1659 SQ. FT.		TOTAL DUE	\$795 78
FOR 1981	\$627 21	TAXES FOR 1981	\$2,127 06	BOSTON FILTER CO INC	
N ACCOUNT	\$586 31	PAID ON ACCOUNT	\$2,113 24	WARD 2 PARCEL 03692-000	
CE DUE	\$40 90	BALANCE DUE	\$13 82	43 HARVARD SQ	
ST	\$22 00	COST	\$22 00	5298 SQ. FT.	
DUE	\$1 30	INTEREST	\$1 51	TAXES FOR 1981	\$5,890 32
	\$64 20	TOTAL DUE	\$37 33	PAID ON ACCOUNT	\$2,945 16
DAVID C		BROWN GEORGE JR ETAL		BALANCE DUE	\$2,945 16
2 PARCEL 03250-005		FRANCIS L BROWN		COST	\$22 00
ASANT		DORIS L ALLWOOD		INTEREST	\$93 77
Q. FT.		WARD 2 PARCEL 03413-000		TOTAL DUE	\$3,060 93
FOR 1981	\$1,336 23	55 CHESTNUT		BOSTON FILTER CO INC	
CE DUE	\$1,336 23	2000 SQ. FT.		WARD 2 PARCEL 03693-000	
ST	\$84 31	TAXES FOR 1981	\$1,799 82	HARVARD	
DUE	\$1,451 54	PAID ON ACCOUNT	\$1,780 56	6889 SQ. FT.	
JOHN V ETAL		BALANCE DUE	\$19 26	TAXES FOR 1981	\$16,416 54
IA M WARD BE		COST	\$20 00	PAID ON ACCOUNT	\$8,208 27
2 PARCEL 03253-000		INTEREST	\$ 57	BALANCE DUE	\$8,208 27
ANT		TOTAL DUE	\$39 83	COST	\$22 00
Q. FT.		MCLAUGHLIN EDWARD D ETAL		INTEREST	\$261 35
FOR 1981	\$136 35	JEAN M MCLAUGHLIN BE		TOTAL DUE	\$8,491 62
N ACCOUNT	\$68 18	WARD 2 PARCEL 03426-000		BOSTON FILTER CO INC	
CE DUE	\$68 17	26 MT VERNON		MASS CORP	
ST	\$22 00	2015 SQ. FT.		WARD 2 PARCEL 03694-000	
DUE	\$2 17	TAXES FOR 1981	\$1,418 04	57 HARVARD	
	\$92 34	PAID ON ACCOUNT	\$1,108 02	2000 SQ. FT.	
UE JOHN R ETAL		BALANCE DUE	\$310 02	TAXES FOR 1981	\$572 67
A SPRAGUE BE		COST	\$22 00	PAID ON ACCOUNT	\$286 34
2 PARCEL 03273-000		INTEREST	\$9 94	BALANCE DUE	\$286 33
EY		TOTAL DUE	\$341 96	COST	\$22 00
Q. FT.		MARINO ETTORE ETAL		INTEREST	\$9 12
FOR 1981	\$1,199 88	VINCENZA MARINO BE		TOTAL DUE	\$317 45
CE DUE	\$1,199 88	WARD 2 PARCEL 03441-000		BOSTON FILTER CO INC	
ST	\$22 00	12 PUTNAM		MASS CORP	
DUE	\$75 71	1650 SQ. FT.		WARD 2 PARCEL 03695-000	
	\$1,297 59			HARVARD	
				976 SQ. FT.	

TAXES FOR 1981 \$163 62
PAID ON ACCOUNT \$81 81
BALANCE DUE \$81 81
COST \$22 00
INTEREST \$2 60
TOTAL DUE \$106 41

ADAMS MYRA T
WARD 2 PARCEL 03708-000
1 HENLEY
1048 SQ. FT.

TAXES FOR 1981 \$1,308 96
PAID ON ACCOUNT \$704 48
BALANCE DUE \$604 48
COST \$22 00
INTEREST \$69 28
TOTAL DUE \$695 76

DUZAN ROBERT M
WARD 2 PARCEL 03731-000
20 HARVARD
1734 SQ. FT.

TAXES FOR 1981 \$1,554 39
PAID ON ACCOUNT \$777 20
BALANCE DUE \$777 19
COST \$22 00
INTEREST \$24 74
TOTAL DUE \$823 93

LEUCHTER FRED A JR ETAL
JEAN B PUCILLO TC
WARD 2 PARCEL 03739-000
35 RUTHERFORD AVE
1518 SQ. FT.

TAXES FOR 1981 \$1,881 63
PAID ON ACCOUNT \$1,354 22
BALANCE DUE \$527 41
COST \$22 00
INTEREST \$27 10
TOTAL DUE \$576 51

ASHTON FRANCES M TRST
OF G & F REALTY TR
WARD 2 PARCEL 03748-000
12 WASHINGTON
1275 SQ. FT.

TAXES FOR 1981 \$2,945 16
PAID ON ACCOUNT \$1,472 58
BALANCE DUE \$1,472 58
COST \$22 00
INTEREST \$46 88
TOTAL DUE \$1,541 46

AYRES JEAN HASTINGS
WARD 2 PARCEL 03761-000
38 HARVARD
1418 SQ. FT.

TAXES FOR 1981 \$3,981 42
PAID ON ACCOUNT \$400 00
BALANCE DUE \$3,581 42
COST \$31 00
INTEREST \$247 22
TOTAL DUE \$3,859 64

O'CONNELL WALTER C ADM
EST OF ARTHUR D O'CONNELL
WILLIAM D O'CONNELL
WARD 2 PARCEL 03794-000
21 UNION
2065 SQ. FT.

TAXES FOR 1981 \$981 72
PAID ON ACCOUNT \$981 72
BALANCE DUE \$22 00
COST \$61 94
TOTAL DUE \$1,065 66

GIBBONS DONALD C ETAL
BEVERLY A GIBBONS BE
WARD 2 PARCEL 03790-000
UNION
5129 SQ. FT.

TAXES FOR 1981 \$1,390 77
PAID ON ACCOUNT \$709 02
BALANCE DUE \$681 75
COST \$22 00
INTEREST \$65 17
TOTAL DUE \$768 92

LAFOLLETTE SAMMY D ETAL
MARY A LAFOLLETTE BE
WARD 2 PARCEL 03800-000
FORSTERS CT
2325 SQ. FT.

TAXES FOR 1981 \$136 35
PAID ON ACCOUNT \$68 18
BALANCE DUE \$68 17
COST \$22 00
INTEREST \$2 17
TOTAL DUE \$92 34

CAMPBELL ANDREW J ETAL
ETHEL L POPP JT
WARD 2 PARCEL 03821-000
18 UNION
1196 SQ. FT.

TAXES FOR 1981 \$1,418 04
PAID ON ACCOUNT \$1,177 48
BALANCE DUE \$240 56
COST \$22 00
INTEREST \$7 62
TOTAL DUE \$270 18

IVESTER ANDREW STEVEN
WARD 2 PARCEL 03847-000
30 UNION
2500 SQ. FT.

TAXES FOR 1981 \$1,527 12
BALANCE DUE \$1,527 12
COST \$31 00
INTEREST \$96 35
TOTAL DUE \$1,654 47

IVESTER STEVEN A
WARD 2 PARCEL 03847-001
UNION
213 SQ. FT.

TAXES FOR 1981 \$54 54
BALANCE DUE \$54 54
COST \$22 00
INTEREST \$3 44
TOTAL DUE \$79 98

DOHERTY GERARD F ETAL
MARILYN M DOHERTY BE
WARD 2 PARCEL 03881-000
39 WASHINGTON
1560 SQ. FT.

TAXES FOR 1981 \$1,390 77
PAID ON ACCOUNT \$695 39
BALANCE DUE \$695 38
COST \$22 00
INTEREST \$22 14
TOTAL DUE \$739 52

FITZGERALD WILLIAM D ETAL
HELEN M FITZGERALD BE
WARD 2 PARCEL 03922-000
50HF WASHINGTON
1540 SQ. FT.

TAXES FOR 1981 \$1,363 50
PAID ON ACCOUNT \$681 75
BALANCE DUE \$681 75
COST \$15 00
INTEREST \$21 70
TOTAL DUE \$718 45

ANDERSON ERIK R
WARD 2 PARCEL 03930-005
WASHINGTON
1993 SQ. FT.

TAXES FOR 1981 \$354 51
PAID ON ACCOUNT \$177 26
BALANCE DUE \$177 25
COST \$22 00
INTEREST \$5 64
TOTAL DUE \$204 89

WARD THREE

WHEAT DAVID ETAL
BARBARA WHEAT BE
WARD 3 PARCEL 00038-000
31 BOWDOIN
2479 SQ. FT.

TAXES FOR 1981 \$7,526 52
PAID ON ACCOUNT \$3,763 25
BALANCE DUE \$3,763 26
COST \$22 00
INTEREST \$119 81
TOTAL DUE \$3,905 07

METRO BAY DEVELOPMENT CORP
MASS CORP
WARD 3 PARCEL 00054-000
9 TEMPLE
2180 SQ. FT.

TAXES FOR 1981 \$9,980 82
PAID ON ACCOUNT \$7,659 68
BALANCE DUE \$2,321 14
COST \$22 00
INTEREST \$73 89
TOTAL DUE \$2,417 03

BENNETT JOHN E TRSTS
KEVIN BENNETT TRSTS
OF TEMPLE ST HISTORIC TR
WARD 3 PARCEL 00058-000
19 TEMPLE
1840 SQ. FT.

TAXES FOR 1981 \$81 81
BALANCE DUE \$81 81
COST \$22 00
INTEREST \$2 60
TOTAL DUE \$99 21

ALASKAN THUNDER
PARTNERS LTD LPS
JOHN E BENNETT GP
WARD 3 PARCEL 00059-000
21 TEMPLE
2380 SQ. FT.

TAXES FOR 1981 \$10 00
PAID ON ACCOUNT \$8 00
BALANCE DUE \$2 00
COST \$2 00
INTEREST \$ 00
TOTAL DUE \$2 00

CLARK STANLEY J ETAL
SYLVIA W CLARK BE
WARD 3 PARCEL 00061-016
27 RIDGEWAY LANE
0 SQ. FT.

TAXES FOR 1981 \$2 00
BALANCE DUE \$2 00
COST \$ 00
INTEREST \$ 00
TOTAL DUE \$2 00

PIECIUL FRANK L ETAL
WANDA PIECIUL BE
WARD 3 PARCEL 00072-000
38 HANCOCK
2150 SQ. FT.

TAXES FOR 1981 \$8 00
PAID ON ACCOUNT \$4 00
BALANCE DUE \$4 00
COST \$ 00
INTEREST \$ 00
TOTAL DUE \$4 00

STETSON JAMES W ETAL
ROBERT L STETSON JT
WARD 3 PARCEL 00073-004
36 HANCOCK
0 SQ. FT.

TAXES FOR 1981 \$1 00
PAID ON ACCOUNT \$1 00
BALANCE DUE \$ 00
COST \$ 00
INTEREST \$ 00
TOTAL DUE \$ 00

STALK GEORGE JR ETAL
CYNTHIA STALK JT
WARD 3 PARCEL 00077-008
28 HANCOCK
0 SQ. FT.

TAXES FOR 1981 \$8 00
PAID ON ACCOUNT \$4 00
BALANCE DUE \$4 00
COST \$ 00
INTEREST \$ 00
TOTAL DUE \$4 00

SAMARAS CYNTHIA
WARD 3 PARCEL 00078-004
26 HANCOCK
0 SQ. FT.

TAXES FOR 1981 \$2 00
PAID ON ACCOUNT \$1 00
BALANCE DUE \$1 00
COST \$ 00
INTEREST \$ 00
TOTAL DUE \$1 00

FLEMING CHRISTOPHER R
WARD 3 PARCEL 00078-010
26 HANCOCK
0 SQ. FT.

TAXES FOR 1981 \$4 00
PAID ON ACCOUNT \$1 00
BALANCE DUE \$3 00
COST \$ 00
INTEREST \$ 00
TOTAL DUE \$3 00

GELLER MAXINE TRST
OF TOUCAN REALTY TR
WARD 3 PARCEL 00078-018
24 HANCOCK
0 SQ. FT.

TAXES FOR 1981 \$4 00
BALANCE DUE \$4 00
COST \$ 00
INTEREST \$ 00
TOTAL DUE \$4 00

LEE CHRISTOPHER S
WARD 3 PARCEL 00085-000
12 HANCOCK
2210 SQ. FT.

FOR 1981	\$5,508 54	JAMORAJ INC MASS CORP		TAXES FOR 1981	\$641,390 40
ON ACCOUNT	\$4,844 27	WARD 3	PARCEL 00161-000	PAID ON ACCOUNT	\$464,000 00
NCEDUE	\$664 27	2 SMITH CT		BALANCE DUE	\$177,390 40
REST	\$31 00	1536 SQ. FT.		COST	\$31 00
L DUE	\$70 32	TAXES FOR 1981	\$7,035 66	INTEREST	\$12,179 18
	\$765 59	PAID ON ACCOUNT	\$6,273 66	TOTAL DUE	\$189,600 58
		BALANCE DUE	\$762 00		
		COST	\$22 00		
		INTEREST	\$24 26		
		TOTAL DUE	\$808 26		
				CHARLES RIVER PK B CO	
				A MASS LMIED PARTNERSHIP	
				WARD 3	PARCEL 00450-000
				365 CHARLES	
				240441 SQ. FT.	
				TAXES FOR 1981	\$639,945 09
				PAID ON ACCOUNT	\$438,000 00
				BALANCE DUE	\$201,945 09
				COST	\$31 00
				INTEREST	\$13,865 05
				TOTAL DUE	\$215,841 14
				CHARLES RIVER PARK E CO LPS	
				LESSEE	
				WARD 3	PARCEL 00465-000
				65 MARTHA RD	
				45291 SQ. FT.	
				TAXES FOR 1981	\$89,527 41
				PAID ON ACCOUNT	\$56,000 00
				BALANCE DUE	\$33,527 41
				COST	\$31 00
				INTEREST	\$2,301 91
				TOTAL DUE	\$35,860 32
				CHARLES RIVER PARK D CO LPS	
				LESSEE	
				WARD 3	PARCEL 00470-000
				35 LOMASNEY WAY	
				356157 SQ. FT.	
				TAXES FOR 1981	\$1,226,277 36
				PAID ON ACCOUNT	\$474,773 91
				BALANCE DUE	\$751,503 45
				COST	\$31 00
				INTEREST	\$50,085 80
				TOTAL DUE	\$801,620 25
				CHARLES RIVER PK C CO	
				WARD 3	PARCEL 00475-000
				75 WM CARD OCONNELL WAY	
				256005 SQ. FT.	
				TAXES FOR 1981	\$637,845 30
				PAID ON ACCOUNT	\$438,000 00
				BALANCE DUE	\$199,845 30
				COST	\$31 00
				INTEREST	\$13,720 88
				TOTAL DUE	\$213,597 18
				CHARLES RIVER PARK B CO	
				MASS LMIED PARTERSHIP ZZ	
				WARD 3	PARCEL 00660-000
				161 CAMBRIDGE	
				148851 SQ. FT.	
				TAXES FOR 1981	\$381,780 00
				PAID ON ACCOUNT	\$282,000 00
				BALANCE DUE	\$99,780 00
				COST	\$31 00
				INTEREST	\$6,850 65
				TOTAL DUE	\$106,661 65
				ODDO PHILIP A	
				WARD 3	PARCEL 01104-000
				12 LOMASNEY WAY	
				1050 SQ. FT.	
				TAXES FOR 1981	\$5,372 19
				BALANCE DUE	\$5,372 19
				COST	\$31 00
				INTEREST	\$338 96
				TOTAL DUE	\$5,742 15
				GALVIN THOMAS F ETAL	
				JUDITH A GALVIN BE	
				WARD 3	PARCEL 01105-000
				14 LOMASNEY WAY	
				1753 SQ. FT.	
				TAXES FOR 1981	\$2,263 41
				BALANCE DUE	\$2,263 41
				COST	\$31 00
				INTEREST	\$142 81
				TOTAL DUE	\$2,437 22
				CRABTREE THOMAS ETAL	
				DONALD L JONES	
				MICHAEL W C EMERSON	
				WARD 3	PARCEL 01108-000
				20 LOMASNEY WAY	
				1000 SQ. FT.	
				TAXES FOR 1981	\$1,090 80
				PAID ON ACCOUNT	\$504 82
				BALANCE DUE	\$585 98
				COST	\$22 00
				INTEREST	\$14 49

KRESLEWICZ JOSEPH
WARD 3 PARCEL 01157-000
12 BILLERICA
997 SQ. FT.
TAXES FOR 1981

BALANCE DUE \$1,499 85
COST \$31 00
INTEREST \$94 63
TOTAL DUE \$1,625 48

CINCOTTI JACK ETAL
JERRY CINCOTTI
WARD 3 PARCEL 01345-000
3 JERUSALEM PLACE
714 SQ. FT.
TAXES FOR 1981

BALANCE DUE \$954 45
PAID ON ACCOUNT \$477 22
BALANCE DUE \$477 22
COST \$22 00
INTEREST \$15 19
TOTAL DUE \$514 41

FESTA LAWRENCE J ETAL
CARMELLA R FESTA BE
WARD 3 PARCEL 01346-000
112 SALEM
2393 SQ. FT.
TAXES FOR 1981

BALANCE DUE \$6,163 02
PAID ON ACCOUNT \$3,232 32
BALANCE DUE \$2,930 70
COST \$31 00
INTEREST \$336 14
TOTAL DUE \$3,297 84

PISANO PASQUALE ETAL
BETTY PISANO BE
WARD 3 PARCEL 01421-000
195 ENDICOTT
738 SQ. FT.
TAXES FOR 1981

BALANCE DUE \$1,499 85
PAID ON ACCOUNT \$1,499 85
COST \$31 00
INTEREST \$94 63
TOTAL DUE \$1,625 48

TARANTINO GIUSIPPA
STELLA PUOPOLA
WARD 3 PARCEL 01428-000
215 ENDICOTT
1574 SQ. FT.
TAXES FOR 1981

BALANCE DUE \$2,890 62
PAID ON ACCOUNT \$2,774 56
BALANCE DUE \$116 06
COST \$22 00
INTEREST \$6 11
TOTAL DUE \$144 17

BRUNO ADOLF * RITA BE
WARD 3 PARCEL 01473-000
169 NO WASHINGTON
530 SQ. FT.
TAXES FOR 1981

BALANCE DUE \$1,363 50
PAID ON ACCOUNT \$400 00
BALANCE DUE \$963 50
COST \$17 00
INTEREST \$63 39
TOTAL DUE \$1,043 89

GOULD JAMES L TRST
OF ELLIOT TR
WARD 3 PARCEL 01479-000
204 ENDICOTT
900 SQ. FT.
TAXES FOR 1981

BALANCE DUE \$4,690 44
PAID ON ACCOUNT \$4,299 50
BALANCE DUE \$390 94
COST \$22 00
INTEREST \$12 45
TOTAL DUE \$425 39

PRIESTLEY JOHN W JR TRST
OF 77 N WASHINGTON ST RLTY TR
WARD 3 PARCEL 01509-000
67 N WASHINGTON
13614 SQ. FT.
TAXES FOR 1981

BALANCE DUE \$85,900 50
PAID ON ACCOUNT \$64,704 48
BALANCE DUE \$21,196 02
COST \$31 00
INTEREST \$1,470 27
TOTAL DUE \$22,697 29

BENNETT JOHN E TRST
OF THUNDERBOLT REALTY TR
WARD 3 PARCEL 01568-000
53 CANAL
8858 SQ. FT.

TAXES FOR 1981 \$29,724 30
PAID ON ACCOUNT \$14,862 15
BALANCE DUE \$14,862 15
COST \$22 00
INTEREST \$473 15
TOTAL DUE \$15,357 30

PASQUALE ELIO
WARD 3 PARCEL 01598-000
261 FRIEND
4534 SQ. FT.
TAXES FOR 1981

BALANCE DUE \$27,242 73
PAID ON ACCOUNT \$19,271 11
BALANCE DUE \$7,971 62
COST \$22 00
INTEREST \$253 81
TOTAL DUE \$8,247 43

GELLER KEEVIN TRSTS
JOHN B WISE TRSTS
OF OWL REALTY TR
WARD 3 PARCEL 01613-000
165 FRIEND
1142 SQ. FT.
TAXES FOR 1981

BALANCE DUE \$4,554 09
PAID ON ACCOUNT \$3,843 96
BALANCE DUE \$710 13
COST \$22 00
INTEREST \$22 61
TOTAL DUE \$754 74

GELLER KEEVIN TRSTS
JOHN B WISE TRSTS
OF OWL REALTY TR
WARD 3 PARCEL 01614-000
CHAPEL PL
492 SQ. FT.
TAXES FOR 1981

BALANCE DUE \$327 24
PAID ON ACCOUNT \$163 62
BALANCE DUE \$163 62
COST \$22 00
INTEREST \$5 21
TOTAL DUE \$190 83

RANELLI LOUIS A
WARD 3 PARCEL 01615-000
CHAPEL PL
380 SQ. FT.
TAXES FOR 1981

BALANCE DUE \$245 43
PAID ON ACCOUNT \$243 69
BALANCE DUE \$174
COST \$22 00
INTEREST \$17
TOTAL DUE \$23 91

RANELLI LOUIS A
WARD 3 PARCEL 01623-000
80 CANAL
3915 SQ. FT.
TAXES FOR 1981

BALANCE DUE \$13,635 00
PAID ON ACCOUNT \$13,538 20
BALANCE DUE \$96 80
COST \$22 00
INTEREST \$9 39
TOTAL DUE \$128 19

GENEVA AUTO BODY CO INC
MASS CORP
WARD 3 PARCEL 01666-000
19 LANCASTER
4086 SQ. FT.
TAXES FOR 1981

BALANCE DUE \$6,735 69
PAID ON ACCOUNT \$1,028 37
BALANCE DUE \$5,707 32
COST \$31 00
INTEREST \$393 04
TOTAL DUE \$6,131 36

MBPG REALTY CORP MASS CORP
WARD 3 PARCEL 01672-000
81 CAUSEWAY
19800 SQ. FT.
TAXES FOR 1981

BALANCE DUE \$133,759 35
PAID ON ACCOUNT \$66,879 68
BALANCE DUE \$66,879 67
COST \$22 00
INTEREST \$2,162 60
TOTAL DUE \$69,064 27

SLAVIN JACOB TRST
OF SUMMIT RLTY TRUST
WARD 3 PARCEL 01685-000
22 LANCASTER
837 SQ. FT.
TAXES FOR 1981

BALANCE DUE \$2,727 00
BALANCE DUE \$2,727 00
COST \$31 00
INTEREST \$172 06
TOTAL DUE \$2,930 06

DAMICO SEBASTIANO ETAL
ROSE BE
WARD 3 PARCEL 01961-000
49 SNOW HILL
863 SQ. FT.
TAXES FOR 1981

BALANCE DUE \$8
PAID ON ACCOUNT \$41
BALANCE DUE \$41
COST \$
INTEREST \$
TOTAL DUE \$4

COYNE JOSEPH F TRST
OF LAVENDER TR
WARD 3 PARCEL 01968-000
COMMERCIAL
4166 SQ. FT.
TAXES FOR 1981

BALANCE DUE \$1.4
PAID ON ACCOUNT \$1.4
BALANCE DUE \$1.4
COST \$
INTEREST \$
TOTAL DUE \$

CUCCHIELLA EMILIO
WARD 3 PARCEL 01973-000
24 HENCHMAN
408 SQ. FT.
TAXES FOR 1981

BALANCE DUE \$2
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST \$
INTEREST \$
TOTAL DUE \$1

NIKITAS NICHOLAS M ETAL
MARINES N NIKITAS FR 2/3
DOROTHY T NIKITAS JT FR 1/3
WARD 3 PARCEL 01990-000
484 COMMERCIAL
1029 SQ. FT.
TAXES FOR 1981

BALANCE DUE \$6.5
PAID ON ACCOUNT \$6.1
BALANCE DUE \$4
COST \$
INTEREST \$
TOTAL DUE \$5

TRULLI ALPHONSE J TRST
OF TRU-REALLY TR
WARD 3 PARCEL 02002-000
71 CHARTER
1990 SQ. FT.
TAXES FOR 1981

BALANCE DUE \$5.9
PAID ON ACCOUNT \$2.9
BALANCE DUE \$2.9
COST \$
INTEREST \$
TOTAL DUE \$3.0

HOME OWNERS FEDERAL SAVINGS
LOAN ASSOCIATION
WARD 3 PARCEL 02015-002
14 HENCHMAN
0 SQ. FT.
TAXES FOR 1981

BALANCE DUE \$98
PAID ON ACCOUNT \$49
BALANCE DUE \$49
COST \$
INTEREST \$1
TOTAL DUE \$52

HOME OWNERS FEDERAL SAVINGS
LOAN ASSOCIATION
WARD 3 PARCEL 02015-008
14 HENCHMAN
0 SQ. FT.
TAXES FOR 1981

BALANCE DUE \$1.11
PAID ON ACCOUNT \$55
BALANCE DUE \$55
COST \$
INTEREST \$1
TOTAL DUE \$59

HOME OWNERS FEDERAL SAVINGS
LOAN ASSOCIATION
WARD 3 PARCEL 02015-010
14 HENCHMAN
0 SQ. FT.
TAXES FOR 1981

BALANCE DUE \$1.11
PAID ON ACCOUNT \$55
BALANCE DUE \$55
COST \$
INTEREST \$1
TOTAL DUE \$59

HOME OWNERS FEDERAL SAVINGS
LOAN ASSOCIATION
WARD 3 PARCEL 02015-020
14 HENCHMAN
0 SQ. FT.

S FOR 1981	\$1,118 07	BERIG JOAN TRST		TAXES FOR 1981			\$3,926 88
ON ACCOUNT	\$559 04	OF SALEM ST REALTY TR		BALANCE DUE			\$3,926 88
ANCE DUE	\$559 03	WARD 3 PARCEL 02017-026		COST			\$3100
REST	\$17 80	4 HENCHMAN		INTEREST			\$247 77
LDUE	\$598 83	0 SQ. FT.		TOTAL DUE			\$4,205 65
E OWNERS FEDERAL SAVINGS		TAXES FOR 1981	\$1,118 07	BATES WILLIAM T			
N ASSOCIATION		PAID ON ACCOUNT	\$559 04	WARD 3 PARCEL 02049-030			
D 3 PARCEL 02015-022		BALANCE DUE	\$559 03	440 HANOVER			
ENCHMAN		COST	\$22 00	0 SQ. FT.			
FT.		INTEREST	\$17 80	TAXES FOR 1981			\$3,217 86
S FOR 1981	\$1,172 61	TOTAL DUE	\$598 83	PAID ON ACCOUNT			\$3,179 46
ON ACCOUNT	\$586 31	COHEN HERBERT S TRSTS		BALANCE DUE			\$38 40
ANCE DUE	\$586 30	DORA COHEN TRSTS		COST			\$20 00
REST	\$22 00	OF FOSTER REALTY TRUST		TOTAL DUE			\$58 40
LDUE	\$18 67	WARD 3 PARCEL 02023-000					
1 FOSTER	\$626 97	1 FOSTER		SUSI FRANK			
E OWNERS FEDERAL SAVINGS		654 SQ. FT.		WARD 3 PARCEL 02050-000			
N ASSOCIATION		TAXES FOR 1981	\$2,699 73	430R HANOVER			
D 3 PARCEL 02015-038		PAID ON ACCOUNT	\$1,349 87	2823 SQ. FT.			
ENCHMAN		BALANCE DUE	\$1,349 86	TAXES FOR 1981			\$4,799 52
FT.		COST	\$22 00	PAID ON ACCOUNT			\$4,581 36
S FOR 1981	\$1,363 50	INTEREST	\$42 97	BALANCE DUE			\$218 16
ON ACCOUNT	\$681 75	TOTAL DUE	\$1,414 83	COST			\$22 00
ANCE DUE	\$681 75	COHEN HERBERT S TRSTS		INTEREST			\$23 09
REST	\$22 00	DORA COHEN TRSTS		TOTAL DUE			\$263 25
LDUE	\$21 70	OF FOSTER REALTY TRUST		MOONEY JAMES J			
E OWNERS FEDERAL SAVINGS	\$725 45	WARD 3 PARCEL 02024-000		WARD 3 PARCEL 02062-000			
N ASSOCIATION		3 FOSTER		11A CHARTER			
D 3 PARCEL 02015-044		572 SQ. FT.		872 SQ. FT.			
ENCHMAN		TAXES FOR 1981	\$2,699 73	TAXES FOR 1981			\$4,799 52
FT.		PAID ON ACCOUNT	\$1,349 87	PAID ON ACCOUNT			\$3,052 17
S FOR 1981	\$1,363 50	BALANCE DUE	\$1,349 86	BALANCE DUE			\$1,747 35
ON ACCOUNT	\$681 75	COST	\$22 00	COST			\$31 00
ANCE DUE	\$681 75	INTEREST	\$42 97	INTEREST			\$136 68
REST	\$22 00	TOTAL DUE	\$1,414 83	TOTAL DUE			\$1,915 03
LDUE	\$21 70	SCELSO PASQUALE		INBERGAMO FRANK			
E OWNERS FEDERAL SAVINGS	\$725 45	WARD 3 PARCEL 02045-000		WARD 3 PARCEL 02064-000			
N ASSOCIATION		21 HENCHMAN		15A CHARTER			
D 3 PARCEL 02015-052		828 SQ. FT.		1000 SQ. FT.			
ENCHMAN		TAXES FOR 1981	\$1,418 04	TAXES FOR 1981			\$2,236 14
FT.		PAID ON ACCOUNT	\$709 02	PAID ON ACCOUNT			\$1,145 34
S FOR 1981	\$736 29	BALANCE DUE	\$709 02	BALANCE DUE			\$1,090 80
ON ACCOUNT	\$368 15	COST	\$24 00	COST			\$22 00
ANCE DUE	\$368 14	INTEREST	\$36 43	INTEREST			\$35 59
REST	\$22 00	TOTAL DUE	\$769 45	TOTAL DUE			\$1,148 39
LDUE	\$35 86	ADAIR ROBIN		GOULD JAMES L TRST			
E OWNERS FEDERAL SAVINGS	\$426 00	WARD 3 PARCEL 02049-004		OF ROME REALTY TR			
N ASSOCIATION		440 HANOVER		WARD 3 PARCEL 02066-000			
D 3 PARCEL 02015-060		0 SQ. FT.		19 CHARTER			
ENCHMAN		TAXES FOR 1981	\$2,208 87	728 SQ. FT.			
FT.		PAID ON ACCOUNT	\$1,104 44	TAXES FOR 1981			\$3,545 10
S FOR 1981	\$763 56	BALANCE DUE	\$1,104 43	PAID ON ACCOUNT			\$593 57
ON ACCOUNT	\$396 05	COST	\$24 00	BALANCE DUE			\$2,951 53
ANCE DUE	\$367 51	INTEREST	\$18 96	COST			\$29 00
REST	\$22 00	TOTAL DUE	\$1,147 39	INTEREST			\$223 68
LDUE	\$27 03	BUMSTEAD WILLIAM E TRST		TOTAL DUE			\$3,204 21
E OWNERS FEDERAL SAVINGS	\$416 54	OF 440 HANOVER REALTY TR		GOULD JAMES L TRST			
N ASSOCIATION		WARD 3 PARCEL 02049-008		OF ROME REALTY TR			
D 3 PARCEL 02017-016		440 HANOVER		WARD 3 PARCEL 02066-010			
ENCHMAN		0 SQ. FT.		1 BELGRAVIA PL			
FT.		TAXES FOR 1981	\$3,599 64	840 SQ. FT.			
S FOR 1981	\$927 18	BALANCE DUE	\$3,599 64	TAXES FOR 1981			\$3,490 56
ON ACCOUNT	\$463 59	COST	\$31 00	BALANCE DUE			\$3,490 56
ANCE DUE	\$463 59	INTEREST	\$227 12	COST			\$31 00
REST	\$22 00	TOTAL DUE	\$3,857 76	INTEREST			\$220 24
LDUE	\$15 29	BUMSTEAD WILLIAM E TRST		TOTAL DUE			\$3,741 80
E OWNERS FEDERAL SAVINGS	\$500 88	OF 440 HANOVER REALTY TR		DELLA PORTA MICHELE LTS			
N ASSOCIATION		WARD 3 PARCEL 02049-012		CONSOLATA DELLA PORTA LTS			
D 3 PARCEL 02017-022		440 HANOVER		GERARDO DELLA PORTA			
ENCHMAN		0 SQ. FT.		WARD 3 PARCEL 02110-000			
FT.		TAXES FOR 1981	\$3,081 51	53 TILESTON			
S FOR 1981	\$1,118 07	BALANCE DUE	\$3,081 51	3309 SQ. FT.			
ON ACCOUNT	\$559 04	COST	\$31 00	TAXES FOR 1981			\$9,599 04
ANCE DUE	\$559 03	INTEREST	\$194 43	PAID ON ACCOUNT			\$9,575 05
REST	\$22 00	TOTAL DUE	\$3,306 94	BALANCE DUE			\$23 99
LDUE	\$17 80	BUMSTEAD WILLIAM E TRST		COST			\$22 00
E OWNERS FEDERAL SAVINGS	\$598 83	OF 440 HANOVER REALTY TR		INTEREST			\$12 73
N ASSOCIATION		WARD 3 PARCEL 02049-014		TOTAL DUE			\$58 22
D 3 PARCEL 02017-024		440 HANOVER		ANIELLO UBBIDIENZA LT			
ENCHMAN		0 SQ. FT.		SANTA M ANIELLO REM			
FT.		TAXES FOR 1981	\$4,090 50	WARD 3 PARCEL 02123-000			
S FOR 1981	\$927 18	BALANCE DUE	\$4,090 50	207A SALEM			
ON ACCOUNT	\$463 59	COST	\$31 00	807 SQ. FT.			
ANCE DUE	\$463 59	INTEREST	\$258 09	TAXES FOR 1981			\$2,099 79
REST	\$22 00	TOTAL DUE	\$4,379 59	PAID ON ACCOUNT			\$2,085 30
LDUE	\$14 76	BUMSTEAD WILLIAM E TRST		BALANCE DUE			\$14 49
E OWNERS FEDERAL SAVINGS	\$500 35	OF 440 HANOVER REALTY TR		COST			\$20 00
N ASSOCIATION		WARD 3 PARCEL 02049-016		TOTAL DUE			\$34 49
D 3 PARCEL 02017-024		440 HANOVER		DICROCI ROBERT TRSTS			
ENCHMAN		0 SQ. FT.		NANCY LYNCH TRSTS			
FT.				OF OLD NORTH TR			
S FOR 1981	\$927 18			WARD 3 PARCEL 02153-000			
ON ACCOUNT	\$463 59			23 UNITY			
ANCE DUE	\$463 59			1142 SQ. FT.			
REST	\$22 00						
LDUE	\$14 76						
E OWNERS FEDERAL SAVINGS	\$500 35						
N ASSOCIATION							
D 3 PARCEL 02017-024							
ENCHMAN							
FT.							
S FOR 1981	\$927 18						
ON ACCOUNT	\$463 59						
ANCE DUE	\$463 59						
REST	\$22 00						
LDUE	\$14 76						
E OWNERS FEDERAL SAVINGS	\$500 35						
N ASSOCIATION							
D 3 PARCEL 02017-024							
ENCHMAN							
FT.							
S FOR 1981	\$927 18						
ON ACCOUNT	\$463 59						
ANCE DUE	\$463 59						
REST	\$22 00						
LDUE	\$14 76						
E OWNERS FEDERAL SAVINGS	\$500 35						
N ASSOCIATION							
D 3 PARCEL 02017-024							
ENCHMAN							
FT.							
S FOR 1981	\$927 18						
ON ACCOUNT	\$463 59						
ANCE DUE	\$463 59						
REST	\$22 00						
LDUE	\$14 76						
E OWNERS FEDERAL SAVINGS	\$500 35						
N ASSOCIATION							
D 3 PARCEL 02017-024							
ENCHMAN							
FT.							
S FOR 1981	\$927 18						
ON ACCOUNT	\$463 59						
ANCE DUE	\$463 59						
REST	\$22 00						
LDUE	\$14 76						
E OWNERS FEDERAL SAVINGS	\$500 35						
N ASSOCIATION							
D 3 PARCEL 02017-024							
ENCHMAN							
FT.							
S FOR 1981	\$927 18						
ON ACCOUNT	\$463 59						
ANCE DUE	\$463 59						
REST	\$22 00						
LDUE	\$14 76						
E OWNERS FEDERAL SAVINGS	\$500 35						
N ASSOCIATION							
D 3 PARCEL 02017-024							
ENCHMAN							
FT.							
S FOR 1981	\$927 18						
ON ACCOUNT	\$463 59						
ANCE DUE	\$463 59						
REST	\$22 00						
LDUE	\$14 76						
E OWNERS FEDERAL SAVINGS	\$500 35						
N ASSOCIATION							
D 3 PARCEL 02017-024							
ENCHMAN							
FT.							
S FOR 1981	\$927 18						
ON ACCOUNT	\$463 59						
ANCE DUE	\$463 59						
REST	\$22 00						
LDUE	\$14 76						
E OWNERS FEDERAL SAVINGS	\$500 35						
N ASSOCIATION							
D 3 PARCEL 02017-024							
ENCHMAN							
FT.							
S FOR 1981	\$927 18						
ON ACCOUNT	\$463 59						
ANCE DUE	\$463 59						
REST	\$22 00						
LDUE	\$14 76						
E OWNERS FEDERAL SAVINGS	\$500 35						
N ASSOCIATION							
D 3 PARCEL 02017-024							
ENCHMAN							
FT.							
S FOR 1981	\$927 18						
ON ACCOUNT	\$463 59						
ANCE DUE	\$463 59						
REST	\$22 00						
LDUE	\$14 76						
E OWNERS FEDERAL SAVINGS	\$500 35						
N ASSOCIATION							
D 3 PARCEL 02017-024							
ENCHMAN							
FT.							
S FOR 1981	\$927 18						
ON ACCOUNT	\$463 59						
ANCE DUE	\$463 59						
REST	\$22 00						
LDUE	\$14 76						
E OWNERS FEDERAL SAVINGS	\$500 35						
N ASSOCIATION							
D 3 PARCEL 02017-024							
ENCHMAN							
FT.							
S FOR 1981	\$927 18						
ON ACCOUNT	\$463 59						
ANCE DUE	\$463 59						
REST	\$22 00						
LDUE	\$14 76						
E OWNERS FEDERAL SAVINGS	\$500 35						
N ASSOCIATION							
D 3 PARCEL 02017-024							
ENCHMAN							
FT.							
S FOR 1981	\$927 18						
ON ACCOUNT	\$463 59						
ANCE DUE	\$463 59						
REST	\$22 00						
LDUE	\$14 76						
E OWNERS FEDERAL SAVINGS	\$500 35						
N ASSOCIATION							
D 3 PARCEL 02017-024							
ENCHMAN							
FT.							
S FOR 1981	\$927 18						

TAXES FOR 1981 \$1,445 31
PAID ON ACCOUNT \$1,222 97
BALANCE DUE \$222 34
COST \$22 00
INTEREST \$10 35
TOTAL DUE \$254 69

CHERUBINI JULIAN H TRST
OF BARBARA C REALTY TR
WARD 3 PARCEL 02192-000
23 SHEAFE
1203 SQ. FT.

TAXES FOR 1981 \$5,017 68
PAID ON ACCOUNT \$2,058 84
BALANCE DUE \$2,508 84
COST \$22 00
INTEREST \$80 15
TOTAL DUE \$2,610 99

DIGANGI JOSEPH R TRSTS
OF SNOWHILL REALTY TR
WARD 3 PARCEL 02203-002
31 SNOWHILL
0 SQ. FT.

TAXES FOR 1981 \$3,545 10
PAID ON ACCOUNT \$1,772 55
BALANCE DUE \$1,772 55
COST \$22 00
INTEREST \$56 43
TOTAL DUE \$1,850 98

GORDON JAMES E
WARD 3 PARCEL 02203-006
31 SNOWHILL
0 SQ. FT.

TAXES FOR 1981 \$2,481 57
PAID ON ACCOUNT \$2,461 60
BALANCE DUE \$19 97
COST \$29 00
INTEREST \$4 57
TOTAL DUE \$53 54

JANVILLE DONNA J ETAL
JOHN E GILLESPIE JT
WARD 3 PARCEL 02210-000
2 HULL ST PL
479 SQ. FT.

TAXES FOR 1981 \$136 35
BALANCE DUE \$136 35
COST \$22 00
INTEREST \$8 60
TOTAL DUE \$166 95

JANVILLE DONNA J ETAL
JOHN E GILLESPIE JT
WARD 3 PARCEL 02211-000
1 HULL ST PL
419 SQ. FT.

TAXES FOR 1981 \$272 70
BALANCE DUE \$272 70
COST \$22 00
INTEREST \$17 21
TOTAL DUE \$311 91

FORCUCCI CRAMEN ETAL
THERESA FORCUCCI BE
WARD 3 PARCEL 02242-000
34 SHEAFE
774 SQ. FT.

TAXES FOR 1981 \$1,636 20
PAID ON ACCOUNT \$818 10
BALANCE DUE \$818 10
COST \$22 00
INTEREST \$26 04
TOTAL DUE \$866 14

BERIG JOAN TRST
OF SALEM ST REALTY TR
WARD 3 PARCEL 02271-000
2 SHEAFE
2460 SQ. FT.

TAXES FOR 1981 \$12,598 74
PAID ON ACCOUNT \$9,316 78
BALANCE DUE \$3,281 96
COST \$22 00
INTEREST \$104 48
TOTAL DUE \$3,408 44

DIFRONZO DANTE ETAL
MARILYN DIFRONZO BE
WARD 3 PARCEL 02276-000
150A SALEM
1387 SQ. FT.

TAXES FOR 1981 \$2,399 76
PAID ON ACCOUNT \$2,199 88
BALANCE DUE \$1,199 88
COST \$22 00
INTEREST \$38 20
TOTAL DUE \$1,260 08

DEMARCO GEORGE JR ETAL
MICHAEL DEMARCO TC
WARD 3 PARCEL 02327-000
159 SALEM
1156 SQ. FT.

TAXES FOR 1981 \$1,363 50
PAID ON ACCOUNT \$681 75
BALANCE DUE \$681 75
COST \$22 00
INTEREST \$21 70
TOTAL DUE \$725 45

BOVA RALPH & MARY E BE
WARD 3 PARCEL 02343-000
139 SALEM
1122 SQ. FT.

TAXES FOR 1981 \$8,099 19
BALANCE DUE \$8,099 19
COST \$31 00
INTEREST \$511 03
TOTAL DUE \$8,641 22

MALVAROSA FRANCIS
WARD 3 PARCEL 02345-002
56 PRINCE
0 SQ. FT.

TAXES FOR 1981 \$3,599 64
PAID ON ACCOUNT \$1,799 82
BALANCE DUE \$1,799 82
COST \$22 00
INTEREST \$57 30
TOTAL DUE \$1,879 12

DARRIGO CHRISTINE M
WARD 3 PARCEL 02345-008
56 PRINCE
0 SQ. FT.

TAXES FOR 1981 \$1,527 12
PAID ON ACCOUNT \$763 56
BALANCE DUE \$763 56
COST \$22 00
INTEREST \$24 31
TOTAL DUE \$809 87

MALVAROSA FRANCIS
WARD 3 PARCEL 02345-012
56 PRINCE
0 SQ. FT.

TAXES FOR 1981 \$2,699 73
PAID ON ACCOUNT \$2,664 60
BALANCE DUE \$35 13
COST \$22 00
INTEREST \$2 95
TOTAL DUE \$60 08

MALVAROSA FRANCIS
WARD 3 PARCEL 02345-018
56 PRINCE
0 SQ. FT.

TAXES FOR 1981 \$2,727 00
PAID ON ACCOUNT \$1,321 00
BALANCE DUE \$1,406 00
COST \$22 00
INTEREST \$39 85
TOTAL DUE \$1,467 85

MALVAROSA FRANCIS
WARD 3 PARCEL 02345-024
56 PRINCE
0 SQ. FT.

TAXES FOR 1981 \$3,054 24
PAID ON ACCOUNT \$1,465 15
BALANCE DUE \$1,589 09
COST \$22 00
INTEREST \$39 95
TOTAL DUE \$1,651 04

MALVAROSA FRANCIS
WARD 3 PARCEL 02345-028
56 PRINCE
0 SQ. FT.

TAXES FOR 1981 \$2,099 79
PAID ON ACCOUNT \$1,049 90
BALANCE DUE \$1,049 89
COST \$22 00
INTEREST \$33 42
TOTAL DUE \$1,105 31

ZYFERS JUDY W ETAL
GRACE R DAMORE TC
WARD 3 PARCEL 02371-000
123 SALEM
2179 SQ. FT.

TAXES FOR 1981 \$7,799 22
PAID ON ACCOUNT \$3,899 61
BALANCE DUE \$3,899 61
COST \$31 00
INTEREST \$412 82
TOTAL DUE \$4,343 43

BARKER EDWARD D TRSTS
JOSEPH A PACE TRSTS
OF CENTA REALTY TR
WARD 3 PARCEL 02398-004
57 SALEM
0 SQ. FT.

TAXES FOR 1981 \$2,000 00
PAID ON ACCOUNT \$1,000 00
BALANCE DUE \$1,000 00
COST \$0 00
INTEREST \$0 00
TOTAL DUE \$1,000 00

BARKER EDWARD D TRSTS
JOSEPH A PACE TRSTS
OF CENTA REALTY TR
WARD 3 PARCEL 02398-006
57 SALEM
0 SQ. FT.

TAXES FOR 1981 \$2,000 00
PAID ON ACCOUNT \$1,000 00
BALANCE DUE \$1,000 00
COST \$0 00
INTEREST \$0 00
TOTAL DUE \$2,000 00

BARKER EDWARD D TRSTS
JOSEPH A PACE TRSTS
OF CENTA REALTY TR
WARD 3 PARCEL 02398-012
57R SALEM
0 SQ. FT.

TAXES FOR 1981 \$1,100 00
PAID ON ACCOUNT \$400 00
BALANCE DUE \$600 00
COST \$0 00
INTEREST \$0 00
TOTAL DUE \$700 00

BARKER EDWARD D TRSTS
JOSEPH A PACE TRSTS
OF CENTA REALTY TR
WARD 3 PARCEL 02398-014
57R SALEM
0 SQ. FT.

TAXES FOR 1981 \$1,100 00
PAID ON ACCOUNT \$500 00
BALANCE DUE \$500 00
COST \$0 00
INTEREST \$0 00
TOTAL DUE \$600 00

BARKER EDWARD D TRSTS
JOSEPH A PACE TRSTS
OF CENTA REALTY TR
WARD 3 PARCEL 02398-022
59R SALEM
0 SQ. FT.

TAXES FOR 1981 \$1,100 00
PAID ON ACCOUNT \$500 00
BALANCE DUE \$500 00
COST \$0 00
INTEREST \$0 00
TOTAL DUE \$500 00

BARKER EDWARD D TRSTS
JOSEPH A PACE TRSTS
OF CENTA REALTY TR
WARD 3 PARCEL 02398-028
59 SALEM
0 SQ. FT.

TAXES FOR 1981 \$1,100 00
PAID ON ACCOUNT \$1,000 00
BALANCE DUE \$0 00
COST \$0 00
INTEREST \$0 00
TOTAL DUE \$1,100 00

BARKER EDWARD D TRSTS
JOSEPH A PACE TRSTS
OF CENTA REALTY TR
WARD 3 PARCEL 02398-034
61 SALEM
0 SQ. FT.

TAXES FOR 1981 \$3,200 00
PAID ON ACCOUNT \$1,600 00
BALANCE DUE \$1,600 00
COST \$0 00
INTEREST \$0 00
TOTAL DUE \$1,600 00

BARKER EDWARD D TRSTS
JOSEPH A PACE TRSTS
OF CENTA REALTY TR
WARD 3 PARCEL 02398-036
61 SALEM

FOR 1981	\$2,017 98	TAXES FOR 1981	\$2,263 41	TAXES FOR 1981	\$4,035 96
PAID ON ACCOUNT	\$1,008 99	PAID ON ACCOUNT	\$1,887 71	PAID ON ACCOUNT	\$2,017 98
CE DUE	\$1,008 99	BALANCE DUE	\$375 70	BALANCE DUE	\$2,017 98
EST	\$22 00	COST	\$22 00	COST	\$22 00
DUE	\$32 12	INTEREST	\$11 96	INTEREST	\$36 39
	\$1,063 11	TOTAL DUE	\$409 66	TOTAL DUE	\$2,076 37
EDWARD D ETAL		RUSSIA WHARF CO MASS LPS		METCALF SUSANNE B	
H A PACE		EDWARD F BARRY		WARD 3 PARCEL 03029-356	
3 PARCEL 02403-002		JOHN W PRIESTLY JR		28 ATLANTIC AVE	
EM		WARD 3 PARCEL 02949-000		0 SQ. FT.	
T.		300 CONGRESS		TAXES FOR 1981	\$3,490 56
FOR 1981	\$3,763 26	46908 SQ. FT.		PAID ON ACCOUNT	\$1,745 28
PAID ON ACCOUNT	\$1,881 63	TAXES FOR 1981	\$102,262 50	BALANCE DUE	\$1,745 28
CE DUE	\$1,881 63	PAID ON ACCOUNT	\$42,344 06	COST	\$22 00
EST	\$22 00	BALANCE DUE	\$59,918 44	INTEREST	\$55 56
DUE	\$59 90	COST	\$31 00	TOTAL DUE	\$1,822 84
	\$1,963 53	INTEREST	\$4,024 23		
		TOTAL DUE	\$63,973 67		
EDWARD D ETAL		RUSSIA WHARF CO MASS LPS		LANG RUTH S	
H A PACE		EDEARD F BARRY		WARD 3 PARCEL 03029-364	
3 PARCEL 02403-010		JOHN W PRIESTLY JR		28 ATLANTIC AVE	
EM		WARD 3 PARCEL 02950-000		0 SQ. FT.	
T.		270 CONGRESS		TAXES FOR 1981	\$6,926 58
FOR 1981	\$2,754 27	17603 SQ. FT.		PAID ON ACCOUNT	\$3,463 29
PAID ON ACCOUNT	\$1,828 88	TAXES FOR 1981	\$65,638 89	BALANCE DUE	\$3,463 29
CE DUE	\$925 39	PAID ON ACCOUNT	\$29,344 82	COST	\$22 00
EST	\$22 00	BALANCE DUE	\$36,294 07	INTEREST	\$110 26
DUE	\$41 48	COST	\$31 00	TOTAL DUE	\$3,595 55
	\$988 87	INTEREST	\$2,458 84		
		TOTAL DUE	\$38,783 91		
ATO MICHAEL ETAL		RUSSIA WHARF CO MASS LPS		ESTELLE WEEEMS E	
LOPILATO		EDWARD F BARRY		WARD 3 PARCEL 03029-404	
ONY LOPILATO		JOHN W PRIESTLY JR		28 ATLANTIC AVE	
3 PARCEL 02407-000		WARD 3 PARCEL 02952-000		0 SQ. FT.	
EM		540 ATLANTIC AVE		TAXES FOR 1981	\$4,090 50
Q. FT.		18446 SQ. FT.		PAID ON ACCOUNT	\$3,602 26
FOR 1981	\$2,972 43	TAXES FOR 1981	\$110,525 31	BALANCE DUE	\$488 24
PAID ON ACCOUNT	\$2,186 22	PAID ON ACCOUNT	\$40,851 66	COST	\$20 00
CE DUE	\$786 21	BALANCE DUE	\$69,673 65	INTEREST	\$16 73
EST	\$22 00	COST	\$31 00	TOTAL DUE	\$524 97
DUE	\$25 03	INTEREST	\$4,631 16		
	\$833 24	TOTAL DUE	\$74,335 81		
ER EDWARD D TRSTS		HACKEL SONDRAL GERALDINE		AHERN PAUL F	
O PACE		WARD 3 PARCEL 03028-316		WARD 3 PARCEL 03029-416	
H A PACE TRSTS		33 COMMERCIAL WHARF E		28 ATLANTIC AVE	
3 PARCEL 02408-000		0 SQ. FT.		0 SQ. FT.	
EM		TAXES FOR 1981	\$2,754 27	TAXES FOR 1981	\$5,263 11
Q. FT.		PAID ON ACCOUNT	\$2,733 20	PAID ON ACCOUNT	\$4,042 76
FOR 1981	\$11,889 72	BALANCE DUE	\$21 07	BALANCE DUE	\$1,220 35
PAID ON ACCOUNT	\$5,944 86	COST	\$22 00	COST	\$22 00
CE DUE	\$5,944 86	INTEREST	\$1 44	INTEREST	\$38 85
EST	\$22 00	TOTAL DUE	\$44 51	TOTAL DUE	\$1,281 20
DUE	\$189 26				
	\$6,156 12				
E CARMELLA LT		SMITH DOROTHY		RICHARDSON TONI W	
O J TECCE REM		WARD 3 PARCEL 03028-332		WARD 3 PARCEL 03029-422	
3 PARCEL 02486-000		33 COMMERCIAL WHARF E		28 ATLANTIC AVE	
MARGIN		0 SQ. FT.		0 SQ. FT.	
Q. FT.		TAXES FOR 1981	\$3,654 18	TAXES FOR 1981	\$5,263 11
FOR 1981	\$1,008 99	PAID ON ACCOUNT	\$1,827 09	PAID ON ACCOUNT	\$2,631 55
CE DUE	\$1,008 99	BALANCE DUE	\$1,827 09	BALANCE DUE	\$2,631 56
EST	\$22 00	COST	\$22 00	COST	\$22 00
DUE	\$63 66	INTEREST	\$58 17	INTEREST	\$83 78
	\$1,094 65	TOTAL DUE	\$1,907 26	TOTAL DUE	\$2,737 34
NO FRANK ETAL		BLACKETT ARTHUR B TRSTS		FALVEY DONALD JR ETAL	
ELA ALBANO BE		CHARLES W BROWN III		ANNE M FALVEY BE	
3 PARCEL 02505-000		KONRAD GESNER		WARD 3 PARCEL 03029-430	
OPER		WARD 3 PARCEL 03028-426		28 ATLANTIC AVE	
Q. FT.		53 COMMERCIAL WHARF E		0 SQ. FT.	
FOR 1981	\$2,836 08	0 SQ. FT.		TAXES FOR 1981	\$7,144 74
PAID ON ACCOUNT	\$2,180 80	TAXES FOR 1981	\$3,708 72	BALANCE DUE	\$7,144 74
CE DUE	\$655 28	PAID ON ACCOUNT	\$1,797 60	COST	\$31 00
EST	\$24 00	BALANCE DUE	\$1,911 12	INTEREST	\$450 80
DUE	\$52 02	COST	\$22 00	TOTAL DUE	\$7,626 54
	\$731 30	INTEREST	\$64 09		
		TOTAL DUE	\$1,997 21		
GNETTI LIVIO A TRST		BLACKETT ARTHUR B TRSTS		VILLANI EDMOND V ETAL	
PH A CASTIGNETTI		CHARLES W BROWN III		ALICE A VILLANI BE FR2	
A MORUZZI		KONRAD GESNER		EDMOND D VILLANI FR2	
3 PARCEL 02518-000		WARD 3 PARCEL 03028-444		WARD 3 PARCEL 03029-434	
DICOTT		56 COMMERCIAL WHARF E		28 ATLANTIC AVE	
Q. FT.		0 SQ. FT.		0 SQ. FT.	
FOR 1981	\$5,399 46	TAXES FOR 1981	\$3,190 59	TAXES FOR 1981	\$6,081 21
PAID ON ACCOUNT	\$2,699 73	PAID ON ACCOUNT	\$1,546 19	PAID ON ACCOUNT	\$3,313 31
CE DUE	\$2,699 73	BALANCE DUE	\$1,644 40	BALANCE DUE	\$2,767 90
EST	\$22 00	COST	\$22 00	COST	\$22 00
DUE	\$91 18	INTEREST	\$55 16	INTEREST	\$88 12
	\$2,812 91	TOTAL DUE	\$1,721 56	TOTAL DUE	\$2,878 02
HIARO PHYLISS ETAL		THOMAS DAVID W		BUTLER AUGUSTINE SHAW	
GARET MCGONAGLE		WARD 3 PARCEL 03028-452		WARD 3 PARCEL 03029-454	
A SPERA		59 COMMERCIAL WHARF E		28 ATLANTIC AVE	
3 PARCEL 02539-000		0 SQ. FT.		0 SQ. FT.	
DICOTT				TAXES FOR 1981	\$4,772 25
Q. FT.				PAID ON ACCOUNT	\$2,386 13
				BALANCE DUE	\$2,386 12
				COST	\$22 00
				INTEREST	\$75 96
				TOTAL DUE	\$2,484 08
				GREENMAN NORMAN L	
				WARD 3 PARCEL 03029-492	
				28 ATLANTIC AVE	
				0 SQ. FT.	

TAXES FOR 1981 \$3,954 15
PAID ON ACCOUNT \$2,844 25
BALANCE DUE \$1,109 90
COST \$22 00
INTEREST \$35 33
TOTAL DUE \$1,167 23

COLE RICHARD A
WARD 3 PARCEL 03029-506
28 ATLANTIC AVE
0 SQ. FT.
TAXES FOR 1981 \$5,726 70
PAID ON ACCOUNT \$4,228 90
BALANCE DUE \$1,497 80
COST \$22 00
INTEREST \$73 15
TOTAL DUE \$1,592 95

GOLDSTEIN HARVEY M TRSTS
BURTON WINNICK TRSTS
OF GOLD-WINN REALTY TR
WARD 3 PARCEL 03038-212
6 UNION WHARF
0 SQ. FT.
TAXES FOR 1981 \$10,389 87
PAID ON ACCOUNT \$5,194 94
BALANCE DUE \$5,194 93
COST \$22 00
INTEREST \$165 38
TOTAL DUE \$5,382 31

KENYON KENNETH R DR
WARD 3 PARCEL 03038-218
8 UNION WHARF
0 SQ. FT.
TAXES FOR 1981 \$10,853 46
PAID ON ACCOUNT \$7,384 68
BALANCE DUE \$3,468 78
COST \$22 00
INTEREST \$110 43
TOTAL DUE \$3,601 21

FOTOUHI MOHAMED
WARD 3 PARCEL 03038-224
10 UNION WHARF
0 SQ. FT.
TAXES FOR 1981 \$7,962 84
PAID ON ACCOUNT \$7,906 35
BALANCE DUE \$56 49
COST \$22 00
INTEREST \$1 01
TOTAL DUE \$79 50

NORTHEAST CELLULOSE INC
MASS CORP
WARD 3 PARCEL 03038-240
15 UNION WHARF
0 SQ. FT.
TAXES FOR 1981 \$12,216 96
PAID ON ACCOUNT \$6,108 48
BALANCE DUE \$6,108 48
COST \$22 00
INTEREST \$194 47
TOTAL DUE \$6,324 95

PRADAS F ANTONIO ETAL
MONTERRAT PRADAS BE
WARD 3 PARCEL 03038-243
16 UNION WHARF
0 SQ. FT.
TAXES FOR 1981 \$12,216 96
PAID ON ACCOUNT \$7,107 44
BALANCE DUE \$5,109 52
COST \$29 00
INTEREST \$295 14
TOTAL DUE \$5,433 66

CARTER JOHN W
WARD 3 PARCEL 03038-255
20 UNION WHARF
0 SQ. FT.
TAXES FOR 1981 \$12,216 23
PAID ON ACCOUNT \$12,113 73
BALANCE DUE \$103 23
COST \$22 00
INTEREST \$12 92
TOTAL DUE \$138 15

AGUILAR LUIS
WARD 3 PARCEL 03038-276
22 UNION WHARF
0 SQ. FT.
TAXES FOR 1981 \$9,353 61
PAID ON ACCOUNT \$4,676 81
BALANCE DUE \$4,676 80
COST \$22 00
INTEREST \$148 89
TOTAL DUE \$4,847 69

BRODERICK INVESTMENT CORP
MASS CORP
WARD 3 PARCEL 03030-281
343 COMMERCIAL
0 SQ. FT.
TAXES FOR 1981 \$5,835 78
BALANCE DUE \$5,835 78
COST \$31 00
INTEREST \$368 21
TOTAL DUE \$6,234 99

UNION WHARF DEVELOPMENT
ASSOCIATES LPS
UNION WHARF CO INC GP
WARD 3 PARCEL 03038-292
343 COMMERCIAL
0 SQ. FT.
TAXES FOR 1981 \$6,981 12
PAID ON ACCOUNT \$5,612 06
BALANCE DUE \$1,369 06
COST \$22 00
INTEREST \$77 75
TOTAL DUE \$1,468 81

BRODERICK INVESTMENT CORP
MASS CORP
WARD 3 PARCEL 03038-296
343 COMMERCIAL
0 SQ. FT.
TAXES FOR 1981 \$6,981 12
PAID ON ACCOUNT \$5,890 56
BALANCE DUE \$1,090 56
COST \$22 00
INTEREST \$46 78
TOTAL DUE \$1,159 34

GREENE BARRY D GP
STEPHEN P BECKER GP
OF GREAT AMERICAN ASSET CO
WARD 3 PARCEL 03038-306
343 COMMERCIAL
0 SQ. FT.
TAXES FOR 1981 \$11,671 56
PAID ON ACCOUNT \$5,835 78
BALANCE DUE \$5,835 78
COST \$22 00
INTEREST \$185 79
TOTAL DUE \$6,043 57

CROSSLAND NAN M TRST
ELLEN L G ARESTY
FRANCIS PERUOCO TRSTS
WARD 3 PARCEL 03038-318
343 COMMERCIAL
0 SQ. FT.
TAXES FOR 1981 \$6,053 94
PAID ON ACCOUNT \$3,341 17
BALANCE DUE \$2,712 77
COST \$31 00
INTEREST \$155 27
TOTAL DUE \$2,899 04

CROSSLAND NAN M TRSTS
ELLEN L G ARESTY
FRANCIS PERUOLS TRSTS
WARD 3 PARCEL 03038-346
343 COMMERCIAL
0 SQ. FT.
TAXES FOR 1981 \$6,653 88
PAID ON ACCOUNT \$2,477 15
BALANCE DUE \$4,176 73
COST \$31 00
INTEREST \$278 15
TOTAL DUE \$4,485 88

PRIMO ANTHONY C
WARD 3 PARCEL 03038-380
343 COMMERCIAL
0 SQ. FT.
TAXES FOR 1981 \$10,717 11
PAID ON ACCOUNT \$5,358 56
BALANCE DUE \$5,358 55
COST \$22 00
INTEREST \$170 59
TOTAL DUE \$5,551 14

BARRY JAMES F ETAL
SHELIA BARRY BE
WARD 3 PARCEL 03038-390
343 COMMERCIAL
0 SQ. FT.
TAXES FOR 1981 \$6,053 94
PAID ON ACCOUNT \$5,918 46
BALANCE DUE \$135 48
COST \$20 00
INTEREST \$9 11
TOTAL DUE \$164 59

KOELSCH ROLAND C
WARD 3 PARCEL 03038-402
343 COMMERCIAL
0 SQ. FT.

TAXES FOR 1981 \$12
PAID ON ACCOUNT \$3
BALANCE DUE \$9
COST
INTEREST
TOTAL DUE \$6

CORBETT JOHN M ETAL
LOUISE W CORBETT JT
WARD 3 PARCEL 03038-404
343 COMMERCIAL
0 SQ. FT.
TAXES FOR 1981 \$
PAID ON ACCOUNT \$
BALANCE DUE
COST
INTEREST
TOTAL DUE \$

UNION WHARF DEV ASSOC LPS
UNION WHARF CO INC GP
WARD 3 PARCEL 03038-500
COMMERCIAL
44319 SQ. FT.
TAXES FOR 1981 \$54
PAID ON ACCOUNT \$3
BALANCE DUE \$50
COST
INTEREST \$3
TOTAL DUE \$53

HARMON HAROLD I TRST
HERBERT J CHERNIS
FLORENCE HARMON TRST
WARD 3 PARCEL 03042-000
409 COMMERCIAL
43102 SQ. FT.
TAXES FOR 1981 \$30
PAID ON ACCOUNT \$7
BALANCE DUE \$22
COST
INTEREST \$1
TOTAL DUE \$23

HARMON HAROLD I TRSTS
STEPHEN J MILLER TRSTS
OF CONSTITUTION REALTY TRUST
WARD 3 PARCEL 03044-000
423 COMMERCIAL
25734 SQ. FT.
TAXES FOR 1981 \$60
PAID ON ACCOUNT \$15
BALANCE DUE \$45
COST
INTEREST \$2
TOTAL DUE \$47

MANCHESTER MORTGAGE CORP
CONN CORP
WARD 3 PARCEL 03058-001
585 COMMERCIAL
35627 SQ. FT.
TAXES FOR 1981 \$72
PAID ON ACCOUNT \$36
BALANCE DUE \$36
COST
INTEREST \$1
TOTAL DUE \$37

CHIUCCARIELLO MARIO
WARD 3 PARCEL 03093-010
9 BATTERY
0 SQ. FT.
TAXES FOR 1981 \$3
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST
INTEREST
TOTAL DUE \$1

CHIUCCARIELLO MARIO
WARD 3 PARCEL 03093-012
9 BATTERY
0 SQ. FT.
TAXES FOR 1981 \$3
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST
INTEREST
TOTAL DUE \$1

CHIUCCARIELLO MARIO
WARD 3 PARCEL 03093-016
9 BATTERY
0 SQ. FT.
TAXES FOR 1981 \$3
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST
INTEREST
TOTAL DUE \$1

RESE VINCENT JR PTNRS		SCLAFANI ANNA FR1/3		BRUNO JOHN P LUSIA BE	
PH SAVERESE PTNRS		FRANK I SCLAFANI		WARD 3 PARCEL 03290-000	
AVERESE CO		JOSEPH L SCLAFANI		1 MECHANIC	
03 PARCEL 03096-000		WARD 3 PARCEL 03230-000		485 SQ FT	
MERCIAL		43 FLEET		TAXES FOR 1981	\$3,436.02
0 SQ FT		931 SQ FT		PAID ON ACCOUNT	\$1,806.07
FOR 1981	\$2,999.70	TAXES FOR 1981	\$2,099.79	BALANCE DUE	\$1,629.95
ON ACCOUNT	\$1,499.85	PAID ON ACCOUNT	\$2,071.90	COST	\$31.00
NCE DUE	\$1,499.85	BALANCE DUE	\$27.89	INTEREST	\$195.31
	\$22.00	COST	\$20.00	TOTAL DUE	\$1,856.26
REST	\$47.75	TOTAL DUE	\$47.89		
LD DUE	\$1,569.60			SANTOS ARTHUR TRST	
		FLATLEY JOSEPH L		OF SANTOS TR	
ANO JOSEPH M ETAL		WARD 3 PARCEL 03231-01/5		WARD 3 PARCEL 03340-000	
ATORE TOSCANO FR2		45 FLEET		100 BLACKSTONE	
03 PARCEL 03100-000		0 SQ FT		491 SQ FT	
LUTATION		TAXES FOR 1981	\$2,590.65	TAXES FOR 1981	\$3,872.34
0 SQ FT		BALANCE DUE	\$2,590.65	PAID ON ACCOUNT	\$1,936.17
FOR 1981	\$5,535.81	COST	\$31.00	BALANCE DUE	\$1,936.17
ON ACCOUNT	\$2,767.91	INTEREST	\$163.46	COST	\$22.00
NCE DUE	\$2,767.90	TOTAL DUE	\$2,785.11	INTEREST	\$61.64
	\$22.00			TOTAL DUE	\$2,019.81
REST	\$88.12	FEDERICO JENNIE			
LD DUE	\$2,878.02	WARD 3 PARCEL 03237-000		KAPLAN EDWIN TRST	
		40 LEWIS		OF 55 UNION TR	
L RESTAURANT CORPORATION		866 SQ FT		WARD 3 PARCEL 03347-000	
03 PARCEL 03135-000		TAXES FOR 1981	\$1,145.34	45 UNION	
ORTH		PAID ON ACCOUNT	\$572.67	3775 SQ FT	
0 SQ FT		BALANCE DUE	\$572.67	TAXES FOR 1981	\$42,432.12
FOR 1981	\$20,288.88	COST	\$22.00	PAID ON ACCOUNT	\$29,947.62
NCE DUE	\$20,288.88	INTEREST	\$18.23	BALANCE DUE	\$12,484.50
	\$31.00	TOTAL DUE	\$612.90	COST	\$31.00
REST	\$1,280.14			INTEREST	\$1,037.06
LD DUE	\$21,600.02	MOULTON NORMA V		TOTAL DUE	\$13,552.56
		WARD 3 PARCEL 03243-014			
GREGORIO JOSEPH ETAL		248 NORTH		NASTASI NATALE TRSTS	
ANDO GIANGREGORIO		0 SQ FT		MARY R NASTASI TRSTS	
IRA GIANGREGORIO JT		TAXES FOR 1981	\$1,799.82	N & M TRUST	
03 PARCEL 03152-000		PAID ON ACCOUNT	\$1,788.40	WARD 3 PARCEL 03462-000	
ANOVER		BALANCE DUE	\$11.42	108 RICHMOND	
0 SQ FT		COST	\$22.00	3673 SQ FT	
FOR 1981	\$4,799.52	INTEREST	\$2.57	TAXES FOR 1981	\$12,107.88
ON ACCOUNT	\$2,399.76	TOTAL DUE	\$35.99	PAID ON ACCOUNT	\$5,070.90
NCE DUE	\$2,399.76			BALANCE DUE	\$7,036.98
	\$31.00	LEBARRE ROBERT JR		COST	\$31.00
REST	\$200.66	WARD 3 PARCEL 03253-000		INTEREST	\$660.87
LD DUE	\$2,631.42	16 NORTH SQ		TOTAL DUE	\$7,728.85
		970 SQ FT			
GREGORIO JOSEPH ETAL		TAXES FOR 1981	\$4,881.33	MOULTON NORMA V	
ANDO GIANGREGORIO		PAID ON ACCOUNT	\$1,227.15	WARD 3 PARCEL 03469-010	
IRA GIANGREGORIO JT		BALANCE DUE	\$3,654.18	243 NORTH	
03 PARCEL 03158-000		COST	\$31.00	0 SQ FT	
ANOVER		INTEREST	\$192.20	TAXES FOR 1981	\$1,445.31
0 SQ FT		TOTAL DUE	\$3,877.38	PAID ON ACCOUNT	\$1,435.64
FOR 1981	\$4,063.23	CASTALDO MARY L TRST		BALANCE DUE	\$9.67
ON ACCOUNT	\$2,031.61	CASTALDO REALTY TRST		COST	\$22.00
NCE DUE	\$2,031.62	WARD 3 PARCEL 03257-000		INTEREST	\$1.56
	\$31.00	8 PRINCE		TOTAL DUE	\$33.23
REST	\$169.87	998 SQ FT			
LD DUE	\$2,232.49	TAXES FOR 1981	\$1,663.47	SWANSEA ASSOCIATES RI LPS	
		PAID ON ACCOUNT	\$831.74	WARD 3 PARCEL 03471-010	
POLAME GUISEPPE ETAL		BALANCE DUE	\$831.73	130 FULTON	
LO DIGINOLAME		COST	\$22.00	0 SQ FT	
IRINA DIGIROLAME		INTEREST	\$27.43	TAXES FOR 1981	\$1,827.09
03 PARCEL 03181-000		TOTAL DUE	\$881.16	PAID ON ACCOUNT	\$913.55
ASTER PLACE		PLESCIA JOHN C ETAL		BALANCE DUE	\$913.54
0 SQ FT		ELVIRA PLESCIA		COST	\$22.00
FOR 1981	\$1,581.66	WARD 3 PARCEL 03260-000		INTEREST	\$36.79
ON ACCOUNT	\$700.00	2 PRINCE		TOTAL DUE	\$972.33
NCE DUE	\$881.66	990 SQ FT			
	\$31.00	TAXES FOR 1981	\$3,899.61	BLAZON GARY	
REST	\$90.67	PAID ON ACCOUNT	\$2,495.21	WARD 3 PARCEL 03471-028	
LD DUE	\$1,003.33	BALANCE DUE	\$1,404.40	130 FULTON	
		COST	\$22.00	0 SQ FT	
ANGIELLO ALFREDO ETAL		INTEREST	\$44.71	TAXES FOR 1981	\$1,908.90
LINA MARANGIELLO BE		TOTAL DUE	\$1,471.11	PAID ON ACCOUNT	\$954.45
03 PARCEL 03200-000		MARCELLINO JAMES J		BALANCE DUE	\$954.45
NCE		WARD 3 PARCEL 03277-052		COST	\$22.00
0 SQ FT		287 HANOVER		INTEREST	\$30.39
FOR 1981	\$2,399.76	0 SQ FT		TOTAL DUE	\$1,006.84
ON ACCOUNT	\$1,200.00	TAXES FOR 1981	\$2,099.79		
NCE DUE	\$1,199.76	PAID ON ACCOUNT	\$1,049.90	STEELE JAMES F ETAL	
	\$31.00	BALANCE DUE	\$1,049.89	GWEN N STEELE JT	
REST	\$94.54	COST	\$22.00	WARD 3 PARCEL 03474-062	
LD DUE	\$1,325.30	INTEREST	\$36.29	120 FULTON	
		TOTAL DUE	\$1,108.18	0 SQ FT	
ENDORF CHARLES W		SAELI MARY ETAL		TAXES FOR 1981	\$2,945.16
03 PARCEL 03213-010		MARIA SAELI		PAID ON ACCOUNT	\$1,472.58
EET		WARD 3 PARCEL 03289-000		BALANCE DUE	\$1,472.58
0 SQ FT		221 HANOVER		COST	\$22.00
FOR 1981	\$1,581.66	3435 SQ FT		INTEREST	\$53.09
ON ACCOUNT	\$898.50	TAXES FOR 1981	\$14,862.15	TOTAL DUE	\$1,547.67
NCE DUE	\$683.16	PAID ON ACCOUNT	\$14,431.08		
	\$22.00	BALANCE DUE	\$431.07	FRISBIE RICHARD D	
REST	\$21.75	COST	\$22.00	WARD 3 PARCEL 03474-070	
LD DUE	\$726.91	INTEREST	\$55.91	120 FULTON	
		TOTAL DUE	\$508.98	0 SQ FT	

TAXES FOR 1981 \$3,763 26
PAID ON ACCOUNT \$1,881 63
BALANCE DUE \$1,881 63
COST \$22 00
INTEREST \$59 90
TOTAL DUE \$1,963 53

STEINBERGH ALEX M TRST
OF 112-114 FULTON ST RLTY RE
WARD 3 PARCEL 03475-000
118 FULTON
1700 SQ. FT.
TAXES FOR 1981 \$6,544 80
BALANCE DUE \$6,544 80
COST \$31 00
INTEREST \$412 95
TOTAL DUE \$6,988 75

STEINBERGH ALEX M TRST
OF 112-114 FULTON ST RLTY TR
WARD 3 PARCEL 03502-000
LANGDON PL
1130 SQ. FT.
TAXES FOR 1981 \$627 21
BALANCE DUE \$627 21
COST \$22 00
INTEREST \$39 57
TOTAL DUE \$688 78

NORTH END AUTO SER INC
MASS CORP
WARD 3 PARCEL 03525-000
280 COMMERCIAL
12019 SQ. FT.
TAXES FOR 1981 \$24,215 76
PAID ON ACCOUNT \$12,107 88
BALANCE DUE \$12,107 88
COST \$22 00
INTEREST \$385 46
TOTAL DUE \$12,515 34

RAIS AMERIGO C TRST
RAIS REALTY TRUST
WARD 3 PARCEL 03531-000
262 COMMERCIAL
5697 SQ. FT.
TAXES FOR 1981 \$12,107 88
BALANCE DUE \$12,107 88
COST \$31 00
INTEREST \$763 96
TOTAL DUE \$12,902 84

ZYFERS JUDY W
WARD 3 PARCEL 03536-000
367 NORTH
1065 SQ. FT.
TAXES FOR 1981 \$9,817 20
BALANCE DUE \$9,817 20
COST \$31 00
INTEREST \$619 42
TOTAL DUE \$10,467 62

CARMEN CAFE INC
MASS CORP
WARD 3 PARCEL 03538-000
338 COMMERCIAL
531 SQ. FT.
TAXES FOR 1981 \$3,299 67
BALANCE DUE \$3,299 67
COST \$31 00
INTEREST \$208 20
TOTAL DUE \$3,538 87

MCGOVERN EDWARD M
WARD 3 PARCEL 03540-042
328 COMMERCIAL
0 SQ. FT.
TAXES FOR 1981 \$3,463 29
PAID ON ACCOUNT \$1,731 65
BALANCE DUE \$1,731 64
COST \$22 00
INTEREST \$54 48
TOTAL DUE \$1,808 12

ZACCAI GIANFRANCO D
WARD 3 PARCEL 03540-046
328 COMMERCIAL
0 SQ. FT.
TAXES FOR 1981 \$3,545 10
PAID ON ACCOUNT \$2,857 31
BALANCE DUE \$687 79
COST \$22 00
INTEREST \$21 90
TOTAL DUE \$731 69

SEA JAY INC
WARD 3 PARCEL 03541-000
316 COMMERCIAL
3403 SQ. FT.

TAXES FOR 1981 \$8,181 00
PAID ON ACCOUNT \$7,400 00
BALANCE DUE \$781 00
COST \$22 00
INTEREST \$53 61
TOTAL DUE \$856 61

SEA JAY INC
WARD 3 PARCEL 03541-001
COMMERCIAL
1370 SQ. FT.
TAXES FOR 1981 \$1,227 15
PAID ON ACCOUNT \$1,100 00
BALANCE DUE \$127 15
COST \$22 00
INTEREST \$8 73
TOTAL DUE \$157 88

SEA JAY INC MASS CORP
WARD 3 PARCEL 03542-000
312 COMMERCIAL
1734 SQ. FT.
TAXES FOR 1981 \$1,363 50
PAID ON ACCOUNT \$1,240 00
BALANCE DUE \$123 50
COST \$22 00
INTEREST \$8 47
TOTAL DUE \$153 97

SEA JAY INC MASS CORP
WARD 3 PARCEL 03543-000
321 NORTH
12567 SQ. FT.
TAXES FOR 1981 \$137,577 15
PAID ON ACCOUNT \$82,000 00
BALANCE DUE \$55,577 15
COST \$31 00
INTEREST \$3,815 78
TOTAL DUE \$59,423 93

CARMEN CAFE INC
MASS CORP
WARD 3 PARCEL 03545-000
353 NORTH
900 SQ. FT.
TAXES FOR 1981 \$3,899 61
BALANCE DUE \$3,899 61
COST \$31 00
INTEREST \$246 05
TOTAL DUE \$4,176 66

EHRLICH M GORDON TRSTS
CHARLES W JESSON TRSTS
OF ATLANTIC FINANCIAL ASSOC
WARD 3 PARCEL 03547-068
45 ATLANTIC AVE
0 SQ. FT.
TAXES FOR 1981 \$1,663 47
PAID ON ACCOUNT \$831 74
BALANCE DUE \$831 73
COST \$24 00
INTEREST \$52 32
TOTAL DUE \$980 05

CHADWICK MARJORY
WARD 3 PARCEL 03547-080
45 ATLANTIC AVE
0 SQ. FT.
TAXES FOR 1981 \$4,281 39
PAID ON ACCOUNT \$4,268 81
BALANCE DUE \$12 58
COST \$20 00
INTEREST \$ 15
TOTAL DUE \$32 73

CORBETT JOHN M ETAL
LOUISE W CORBETT BE
WARD 3 PARCEL 03547-094
45 ATLANTIC AVE
0 SQ. FT.
TAXES FOR 1981 \$4,744 98
PAID ON ACCOUNT \$2,338 80
BALANCE DUE \$2,406 18
COST \$24 00
INTEREST \$83 59
TOTAL DUE \$2,513 77

HARRELSON WILLIAM B ETAL
LAUREN A MCNULTY JT
WARD 3 PARCEL 03565-002
170 COMMERCIAL
0 SQ. FT.
TAXES FOR 1981 \$4,063 23
PAID ON ACCOUNT \$3,374 32
BALANCE DUE \$688 91
COST \$22 00
INTEREST \$21 93
TOTAL DUE \$732 84

FEINBERG IRA D
WARD 3 PARCEL 03567-000
162 COMMERCIAL
1299 SQ. FT.
TAXES FOR 1981 \$10,400 00
PAID ON ACCOUNT \$10,400 00
BALANCE DUE \$0 00
COST \$0 00
TOTAL DUE \$0 00

BARRETT DAVID TRSTS
ROBERT DEGAETA TRSTS
OF COMMERCIAL BUILDING TR
WARD 3 PARCEL 03575-000
144 COMMERCIAL
6975 SQ. FT.
TAXES FOR 1981 \$27,210 00
BALANCE DUE \$27,210 00
COST \$0 00
INTEREST \$1,710 00
TOTAL DUE \$29,020 00

HARK DAVID ETAL
JEFFREY GOUCHBERG
ANDREW B ROSE TC
WARD 3 PARCEL 03579-004
113 FULTON
0 SQ. FT.
TAXES FOR 1981 \$3,920 00
BALANCE DUE \$3,920 00
COST \$0 00
INTEREST \$34 00
TOTAL DUE \$4,200 00

CARANGELO FERDINAND A ETAL
CHARLES VOLPE JT
WARD 3 PARCEL 03598-000
57 FULTON
2765 SQ. FT.
TAXES FOR 1981 \$20,990 00
PAID ON ACCOUNT \$19,040 00
BALANCE DUE \$1,950 00
COST \$0 00
INTEREST \$0 00
TOTAL DUE \$2,050 00

KELLY WILLIAM S
WARD 3 PARCEL 03601-002
75 FULTON
0 SQ. FT.
TAXES FOR 1981 \$2,580 00
PAID ON ACCOUNT \$2,290 00
BALANCE DUE \$290 00
COST \$0 00
INTEREST \$0 00
TOTAL DUE \$380 00

STASZKO DONALD E TRST
OF STASZKO REALTY TR
WARD 3 PARCEL 03601-012
75 FULTON
0 SQ. FT.
TAXES FOR 1981 \$2,910 00
PAID ON ACCOUNT \$2,880 00
BALANCE DUE \$30 00
COST \$0 00
INTEREST \$0 00
TOTAL DUE \$40 00

GRILLO STEPHEN P
WARD 3 PARCEL 03604-032
99 FULTON
0 SQ. FT.
TAXES FOR 1981 \$2,454 00
PAID ON ACCOUNT \$2,433 00
BALANCE DUE \$21 00
COST \$0 00
INTEREST \$0 00
TOTAL DUE \$45 00

TERMINE MICHAEL A ETAL
ROSE A TERMINE BE
WARD 3 PARCEL 03604-060
99 FULTON
0 SQ. FT.
TAXES FOR 1981 \$2,345 00
PAID ON ACCOUNT \$1,172 00
BALANCE DUE \$1,172 00
COST \$0 00
INTEREST \$0 00
TOTAL DUE \$1,224 00

SAN MARCO HOUSING CORP
MASS CORP
WARD 3 PARCEL 03610-004
120 COMMERCIAL
0 SQ. FT.
TAXES FOR 1981 \$4,145 00
BALANCE DUE \$4,145 00
COST \$31 00
INTEREST \$261 00
TOTAL DUE \$4,437 00

E LEONARD ETAL		TAXES FOR 1981	\$13,525 92	TAXES FOR 1981	\$173,546 28
NE LEPORE BE		PAID ON ACCOUNT	\$6,762 96	PAID ON ACCOUNT	\$66,321 00
3 PARCEL 03613-002		BALANCE DUE	\$6,762 96	BALANCE DUE	\$107,225 28
COMMERCIAL		COST	\$22 00	COST	\$31 00
T		INTEREST	\$215 30	INTEREST	\$4,692 26
FOR 1981	\$2,208 87	TOTAL DUE	\$7,000 26	TOTAL DUE	\$111,948 54
N ACCOUNT	\$2,143 27				
CE DUE	\$65 60	SONS CORPORATION		OLD SOUTH CHURCH IN BOSTON	
EST	\$20 00	MASS CORP		WARD 3 PARCEL 03908-000	
DUE	\$ 81	WARD 3 PARCEL 03809-000		294 WASHINGTON	
	\$86 41	189 STATE		1500 SQ. FT.	
Y STEPHEN P ETAL		3250 SQ. FT.		TAXES FOR 1981	\$68,175 00
AK K CURLEY BE		TAXES FOR 1981	\$25,906 50	PAID ON ACCOUNT	\$42,000 00
3 PARCEL 03613-004		PAID ON ACCOUNT	\$12,953 25	BALANCE DUE	\$26,175 00
COMMERCIAL		BALANCE DUE	\$12,953 25	COST	\$31 00
T		COST	\$22 00	INTEREST	\$3,294 51
FOR 1981	\$3,354 21	INTEREST	\$412 37	TOTAL DUE	\$29,500 51
N ACCOUNT	\$3,354 21	TOTAL DUE	\$13,387 62		
CE DUE	\$31 00			DUPONT EMILE N INT 51%	
EST	\$211 64	EIGHTY 9 STATE ST RLTY ASSOC		E MARILYNN DUPONT INT 49%	
DUE	\$3,596 85	MASS LPS		WARD 3 PARCEL 03994-000	
		WARD 3 PARCEL 03862-000		CUSTOM HOUSE	
NBERG DAVID ETAL		89 STATE		1568 SQ. FT.	
E NIERENBERG BE		5180 SQ. FT.		TAXES FOR 1981	\$4,581 36
3 PARCEL 03615-004		TAXES FOR 1981	\$163,947 24	PAID ON ACCOUNT	\$2,290 68
COMMERCIAL		PAID ON ACCOUNT	\$81,973 62	BALANCE DUE	\$2,290 68
T		BALANCE DUE	\$81,973 62	COST	\$22 00
FOR 1981	\$4,090 50	COST	\$22 00	INTEREST	\$72 93
N ACCOUNT	\$1,590 68	INTEREST	\$2,609 68	TOTAL DUE	\$3,385 61
CE DUE	\$2,499 82	TOTAL DUE	\$84,605 30		
EST	\$31 00	SPAGNUOLO ALFONSO TRST		GRANT WILLIAM TRSTS	
DUE	\$156 65	SPAGNUOLO FAMILY TRUST		PAUL E GRANT	
	\$2,687 47	U D T 8/10/72		EDWIN W HADLEY TRSTS	
ONE JOSEPH L		WARD 3 PARCEL 03868-000		WARD 3 PARCEL 04015-000	
3 PARCEL 03615-008		7 BROAD		32 BATTERY MARCH	
COMMERCIAL		1350 SQ. FT.		4926 SQ. FT.	
T		TAXES FOR 1981	\$6,299 37	TAXES FOR 1981	\$25,279 29
FOR 1981	\$3,763 26	PAID ON ACCOUNT	\$3,149 69	BALANCE DUE	\$25,279 29
N ACCOUNT	\$1,881 63	BALANCE DUE	\$3,149 68	COST	\$31 00
CE DUE	\$1,881 63	COST	\$22 00	INTEREST	\$1,595 02
EST	\$22 00	INTEREST	\$103 90	TOTAL DUE	\$26,905 31
DUE	\$59 90	TOTAL DUE	\$3,275 58		
	\$1,963 53	SPAGNUOLO ALFONSO TRST		MORANTE EDMUND	
OND NEIL ST JOHN TRST		SPAGNUOLO FAMILY TRUST		WARD 3 PARCEL 04018-000	
ENTAL REALTY TRUST		U D T 8/10/72		63 BROAD	
3 PARCEL 03738-000		WARD 3 PARCEL 03869-000		1008 SQ. FT.	
CHANTS ROW		9 BROAD		TAXES FOR 1981	\$4,472 28
Q. FT.		715 SQ. FT.		PAID ON ACCOUNT	\$2,236 14
FOR 1981	\$72,647 28	TAXES FOR 1981	\$3,599 64	BALANCE DUE	\$2,236 14
N ACCOUNT	\$68,000 00	PAID ON ACCOUNT	\$1,799 82	COST	\$22 00
CE DUE	\$4,647 28	BALANCE DUE	\$1,799 82	INTEREST	\$54 12
EST	\$31 00	COST	\$22 00	TOTAL DUE	\$2,312 26
DUE	\$318 18	INTEREST	\$57 30		
	\$4,996 46	TOTAL DUE	\$1,879 12	CANTONE SALVATORE TRSTS	
NC		OLYMPIA & YORK STATE ST CO		MARIO A CANTONE TRSTS	
CORP		LESSEE		OF S J M RLTY TRUST	
3 PARCEL 03754-000		MASS CORP		WARD 3 PARCEL 04019-000	
THAM		WARD 3 PARCEL 03870-000		67A BROAD	
FT.		43 STATE		900 SQ. FT.	
FOR 1981	\$10,608 03	49924 SQ. FT.		TAXES FOR 1981	\$7,144 74
N ACCOUNT	\$8,865 41	TAXES FOR 1981	\$1,170,128 43	PAID ON ACCOUNT	\$6,408 37
CE DUE	\$1,742 62	PAID ON ACCOUNT	\$635,984 25	BALANCE DUE	\$736 37
EST	\$22 00	BALANCE DUE	\$534,144 18	COST	\$20 00
DUE	\$55 48	COST	\$31 00	INTEREST	\$35 07
	\$1,820 10	INTEREST	\$32,214 90	TOTAL DUE	\$791 44
		TOTAL DUE	\$566,390 08		
Y GERALD F TRST		REHM JOHN D TRST		CANTONE SALVATORE TRSTS	
ATHAMS CORNER TR		OF WATER ST TR		MARIO A CANTONE TRSTS	
3 PARCEL 03755-000		WARD 3 PARCEL 03882-000		OF S J M RLTY TRUST	
COMMERCIAL		33 CONGRESS		WARD 3 PARCEL 04020-000	
Q. FT.		25303 SQ. FT.		69 BROAD	
FOR 1981	\$8,181 00	TAXES FOR 1981	\$814,445 82	887 SQ. FT.	
N ACCOUNT	\$6,837 10	PAID ON ACCOUNT	\$549,035 90	TAXES FOR 1981	\$7,144 74
CE DUE	\$1,343 90	BALANCE DUE	\$265,409 92	PAID ON ACCOUNT	\$6,412 37
EST	\$22 00	COST	\$31 00	BALANCE DUE	\$732 37
DUE	\$43 30	INTEREST	\$18,273 29	COST	\$20 00
	\$1,409 20	TOTAL DUE	\$283,714 21	INTEREST	\$34 93
		SLATER ALVIN J TRUSTEE		TOTAL DUE	\$787 30
AM JOHN P JR TRST		OF RETALS TRUST		HINTLIAN NUBAR H ETAL	
STOM HOUSE SQ TR		WARD 3 PARCEL 03888-000		ALBERT H HINTLIAN TC	
ATE		31 STATE		WARD 3 PARCEL 04180-000	
T.		2622 SQ. FT.		115 PEARL	
FOR 1981	\$13,580 46	TAXES FOR 1981	\$74,310 75	3116 SQ. FT.	
N ACCOUNT	\$13,489 48	PAID ON ACCOUNT	\$58,255 38	TAXES FOR 1981	\$13,635 00
CE DUE	\$90 98	BALANCE DUE	\$16,055 37	PAID ON ACCOUNT	\$6,817 50
EST	\$22 00	COST	\$22 00	BALANCE DUE	\$6,817 50
DUE	\$14 70	INTEREST	\$511 13	COST	\$22 00
	\$127 68	TOTAL DUE	\$16,588 50	INTEREST	\$217 16
		DEVONSHIRE ASSOCIATES LPS		TOTAL DUE	\$7,056 66
AM JOHN P JR TRST		LAWRENCE RUBEN		HINTLIAN NUBAR H ETAL	
STOM HOUSE SQ TR		CAROL SCHRAGIS GP		ALBERT H HINTLIAN TC	
ATE		WARD 3 PARCEL 03895-000		WARD 3 PARCEL 04181-000	
T.		WASHINGTON		123 PEARL	
		21323 SQ. FT.		1584 SQ. FT.	
				TAXES FOR 1981	\$8,753 67
				PAID ON ACCOUNT	\$4,376 84
				BALANCE DUE	\$4,376 83
				COST	\$24 00
				INTEREST	\$141 02
				TOTAL DUE	\$4,541 85

HINTLIAN NUBAR H ETAL
ALBERT H HINTLIAN TC
WARD 3 PARCEL 04182-000
129 PEARL
1543 SQ. FT.
TAXES FOR 1981 \$8,753 67
PAID ON ACCOUNT \$4,376 84
BALANCE DUE \$4,376 83
COST \$24 00
INTEREST \$141 02
TOTAL DUE \$4,541 85

SLATTERY JOHN TRSTS
ROBERT SLATTERY JR TRSTS
ONE 34-140 BEACH STREET TR
WARD 3 PARCEL 04313-000
140 BEACH
5940 SQ. FT.
TAXES FOR 1981 \$28,251 72
PAID ON ACCOUNT \$27,992 19
BALANCE DUE \$259 53
COST \$20 00
TOTAL DUE \$279 53

HADAYA LOUIS S TRST
HADAYA REALTY TRUST
WARD 3 PARCEL 04320-000
9 EAST
1896 SQ. FT.
TAXES FOR 1981 \$7,144 74
PAID ON ACCOUNT \$3,572 37
BALANCE DUE \$3,572 37
COST \$22 00
INTEREST \$113 73
TOTAL DUE \$3,708 10

FREEMAN LOUIS
WARD 3 PARCEL 04469-000
32 HARRISON AVE
1531 SQ. FT.
TAXES FOR 1981 \$8,480 97
PAID ON ACCOUNT \$3,013 33
BALANCE DUE \$5,467 64
COST \$31 00
INTEREST \$250 79
TOTAL DUE \$5,749 43

LAPPAS STEPHEN
WARD 3 PARCEL 04514-000
82 ESSEX
768 SQ. FT.
TAXES FOR 1981 \$3,490 56
PAID ON ACCOUNT \$3,490 56
BALANCE DUE \$31 00
COST \$220 24
INTEREST \$3,741 80

LAPPAS EILEEN
WARD 3 PARCEL 04515-000
80 ESSEX
765 SQ. FT.
TAXES FOR 1981 \$3,817 80
PAID ON ACCOUNT \$3,817 80
BALANCE DUE \$31 00
COST \$240 89
INTEREST \$4,089 69

PARKMAN REALTY INC MASS
WARD 3 PARCEL 04562-000
79 SUMMER
4735 SQ. FT.
TAXES FOR 1981 \$60,539 40
PAID ON ACCOUNT \$30,269 70
BALANCE DUE \$30,269 70
COST \$22 00
INTEREST \$963 65
TOTAL DUE \$31,255 35

CONNEMARA CORPORATION
MASS CORP
WARD 3 PARCEL 04568-000
37 KINGSTON
2650 SQ. FT.
TAXES FOR 1981 \$8,917 29
PAID ON ACCOUNT \$7,431 06
BALANCE DUE \$1,486 23
COST \$22 00
INTEREST \$70 97
TOTAL DUE \$1,579 20

FORGIONE RICHARD M TRST
DERILIMI REALTY TRUST
O D T 5/12/72
WARD 3 PARCEL 04570-000
43 KINGSTON
1559 SQ. FT.
TAXES FOR 1981 \$7,581 06
PAID ON ACCOUNT \$6,157 85
BALANCE DUE \$1,423 21
COST \$31 00
INTEREST \$534 00
TOTAL DUE \$1,988 21

FORGIONE RICHARD M TRST
DERILIMI REALTY TRUST
O D T 5/12/72
WARD 3 PARCEL 04571-000
92 BEDFORD
750 SQ. FT.
TAXES FOR 1981 \$3,981 42
PAID ON ACCOUNT \$3,238 83
BALANCE DUE \$742 59
COST \$31 00
INTEREST \$280 78
TOTAL DUE \$1,054 37

DURANT H KINGSLEY TRSTS
THOMAS E WILLIAMS
OLIVE R WENTWORTH
WARD 3 PARCEL 04595-000
30 SUMMER
11409 SQ. FT.
TAXES FOR 1981 \$194,980 50
PAID ON ACCOUNT \$99,535 50
BALANCE DUE \$95,445 00
COST \$31 00
INTEREST \$6,553 01
TOTAL DUE \$102,029 01

DURANT H KINGSLEY TRSTS
THOMAS E WILLIAMS
OLIVE R WENTWORTH
WARD 3 PARCEL 04596-000
26 SUMMER
12647 SQ. FT.
TAXES FOR 1981 \$207,252 00
PAID ON ACCOUNT \$148,621 50
BALANCE DUE \$58,630 50
COST \$31 00
INTEREST \$4,025 42
TOTAL DUE \$62,686 92

KENNEDYS INC MASS CORP
WARD 3 PARCEL 04597-000
92 ARCH
4997 SQ. FT.
TAXES FOR 1981 \$45,404 55
PAID ON ACCOUNT \$31,360 50
BALANCE DUE \$14,044 05
COST \$31 00
INTEREST \$964 22
TOTAL DUE \$15,039 27

DRUKER BERTRAM A TRSTS
RONALD M DRUKER TRST
OF 52 SUMMER ST TR
WARD 3 PARCEL 04607-000
56 SUMMER
5251 SQ. FT.
TAXES FOR 1981 \$58,630 50
PAID ON ACCOUNT \$56,392 25
BALANCE DUE \$2,238 25
COST \$22 00
INTEREST \$59 26
TOTAL DUE \$2,319 51

ONE WINTHROP SQ ASSOC LPS
MASS CORP
NEIL ST JOHN RAYMOND GP
WARD 3 PARCEL 04618-000
18 OTIS
20289 SQ. FT.
TAXES FOR 1981 \$325,631 07
PAID ON ACCOUNT \$254,000 00
BALANCE DUE \$71,631 07
COST \$31 00
INTEREST \$4,918 01
TOTAL DUE \$76,580 08

GRACE W R & CO
CONN CORP
WARD 3 PARCEL 04625-000
72 SUMMER
5497 SQ. FT.
TAXES FOR 1981 \$51,431 22
PAID ON ACCOUNT \$50,856 61
BALANCE DUE \$574 61
COST \$20 00
TOTAL DUE \$594 61

BREED N PRESTON TRSTS
BRUCE A BEAL
ROBERT L BEAL
WARD 3 PARCEL 04673-000
8 FEDERAL
5800 SQ. FT.
TAXES FOR 1981 \$173,709 90
PAID ON ACCOUNT \$138,258 90
BALANCE DUE \$35,451 00
COST \$31 00
INTEREST \$2,433 97
TOTAL DUE \$37,915 97

COVICH SIDNEY TRST
OF JANELON TR
WARD 3 PARCEL 04745-000
17 WINTER
1685 SQ. FT.
TAXES FOR 1981 \$21 3
PAID ON ACCOUNT \$10 6
BALANCE DUE \$10 6
COST \$
INTEREST \$11
TOTAL DUE \$110 0

COVICH SIDNEY TRST
OF JANELON TR
WARD 3 PARCEL 04746-000
23 WINTER
1352 SQ. FT.
TAXES FOR 1981 \$15 6
PAID ON ACCOUNT \$7 8
BALANCE DUE \$7 8
COST \$
INTEREST \$11
TOTAL DUE \$8 1

COVICH SIDNEY TRST
OF JANELON TR
WARD 3 PARCEL 04747-000
29 WINTER
9715 SQ. FT.
TAXES FOR 1981 \$64 91
PAID ON ACCOUNT \$32 41
BALANCE DUE \$32 41
COST \$1
INTEREST \$10 0
TOTAL DUE \$33 5

COVICH SIDNEY TRST
OF JANELON TR
WARD 3 PARCEL 04748-000
33 WINTER
1464 SQ. FT.
TAXES FOR 1981 \$18 71
PAID ON ACCOUNT \$9 31
BALANCE DUE \$9 31
COST \$1
INTEREST \$21
TOTAL DUE \$9 7

LOCKE OBER COMPANY MASS CORP
WARD 3 PARCEL 04772-000
4 WINTER PLACE
2410 SQ. FT.
TAXES FOR 1981 \$42 37
PAID ON ACCOUNT \$21 16
BALANCE DUE \$21 16
COST \$1
INTEREST \$67
TOTAL DUE \$21 86

SARNI JAMES JR TRSTS
JOSEPH D BUCKLEY
NATHAN N WITHINGTON TRSTS
WARD 3 PARCEL 04773-000
2 WINTER PLACE
1029 SQ. FT.
TAXES FOR 1981 \$10 41
PAID ON ACCOUNT \$5 20
BALANCE DUE \$5 20
COST \$2
INTEREST \$16
TOTAL DUE \$5 39

SARNI JAMES JR TRSTS
JOSEPH D BUCKLEY
NATHAN N WITHINGTON TRSTS
WARD 3 PARCEL 04774-000
1 WINTER PLACE
1029 SQ. FT.
TAXES FOR 1981 \$10 41
PAID ON ACCOUNT \$5 20
BALANCE DUE \$5 20
COST \$2
INTEREST \$16
TOTAL DUE \$5 39

SLAK SHAK ASSOCIATES MASS
WARD 3 PARCEL 04777-000
14 WINTER
1180 SQ. FT.
TAXES FOR 1981 \$22 30
BALANCE DUE \$22 30
COST \$3
INTEREST \$1 40
TOTAL DUE \$23 74

SARNI JAMES JR TRSTS
JOSEPH D BUCKLEY
NATHAN N WITHINGTON TRSTS
WARD 3 PARCEL 04775-000
1 JACKSON PL
750 SQ. FT.

FOR 1981	\$5,154 03	COCORIS JOHN D		POY REALTY CO INC	
N ACCOUNT	\$2,577 02	WARD 3 PARCEL 04931-000		WARD 3 PARCEL 05283-000	
CE DUE	\$2,577 01	59 STUART		16 TYLER	
ST	\$22 00	3030 SQ. FT.		1470 SQ. FT.	
DUE	\$82 04	TAXES FOR 1981	\$20,807 01	TAXES FOR 1981	\$6,053 94
	\$2,681 05	PAID ON ACCOUNT	\$14,998 50	BALANCE DUE	\$6,053 94
JAMES JR TRSTS		BALANCE DUE	\$5,808 51	COST	\$31 00
D BUCKLEY		COST	\$22 00	INTEREST	\$381 98
N N WITHINGTON TRSTS		INTEREST	\$184 92	TOTAL DUE	\$6,466 92
3 PARCEL 04779-000		TOTAL DUE	\$6,015 43		
SON PL				CHINESE MERCHANTS ASSOC	
FT.		COCORIS JOHN D		OF BOSTON MASS CORP	
FOR 1981	\$5,154 03	WARD 3 PARCEL 04932-000		WARD 3 PARCEL 05290-000	
N ACCOUNT	\$2,577 02	61 STUART		2 TYLER	
CE DUE	\$2,577 01	2487 SQ. FT.		1318 SQ. FT.	
ST	\$22 00	TAXES FOR 1981	\$13,635 00	TAXES FOR 1981	\$11,998 80
DUE	\$82 04	PAID ON ACCOUNT	\$9,544 50	PAID ON ACCOUNT	\$5,999 40
	\$2,681 05	BALANCE DUE	\$4,090 50	BALANCE DUE	\$5,999 40
BOBER COMPANY		COST	\$22 00	COST	\$22 00
3 WARD 04780-000		INTEREST	\$130 22	INTEREST	\$207 11
SON PL		TOTAL DUE	\$4,242 72	TOTAL DUE	\$6,228 51
FT.					
FOR 1981	\$5,454 00	R & I REALTY CORP		CHINESE MERCHANTS ASSOC	
N ACCOUNT	\$2,727 00	MASS CORP		OF BOSTON MASS CORP	
CE DUE	\$2,727 00	WARD 3 PARCEL 04956-000		WARD 3 PARCEL 05291-000	
ST	\$22 00	23 KNAPP		61 BEACH	
DUE	\$86 82	4726 SQ. FT.		1508 SQ. FT.	
	\$2,835 82	TAXES FOR 1981	\$16,062 03	TAXES FOR 1981	\$6,817 50
WIN EDWIN A JR TRSTS		PAID ON ACCOUNT	\$3,074 42	PAID ON ACCOUNT	\$3,408 75
R OHARE		BALANCE DUE	\$12,987 61	BALANCE DUE	\$3,408 75
MERRITT JR TRSTS		COST	\$31 00	COST	\$22 00
3 PARCEL 04797-000		INTEREST	\$723 36	INTEREST	\$108 52
REMENT		TOTAL DUE	\$13,741 97	TOTAL DUE	\$3,539 27
Q. FT.					
FOR 1981	\$154,566 36	ZAIS NEIL TRST		CHINESE MERCHANTS ASSN	
N ACCOUNT	\$117,283 18	OF ALBAN REALTY TR		OF BOSTON MASS CORP	
CE DUE	\$37,283 18	WARD 3 PARCEL 04962-000		WARD 3 PARCEL 05292-000	
ST	\$22 00	4 BEACH		63 BEACH	
DUE	\$1,186 93	7140 SQ. FT.		1384 SQ. FT.	
	\$38,492 11	TAXES FOR 1981	\$43,904 70	TAXES FOR 1981	\$6,817 50
DEWS THEATRES INC		PAID ON ACCOUNT	\$37,654 70	PAID ON ACCOUNT	\$3,408 75
CORP		BALANCE DUE	\$6,250 00	BALANCE DUE	\$3,408 75
3 PARCEL 04848-000		COST	\$22 00	COST	\$22 00
REMENT		INTEREST	\$200 90	INTEREST	\$108 52
Q. FT.		TOTAL DUE	\$6,472 90	TOTAL DUE	\$3,539 27
FOR 1981	\$27,651 78	GREATER SOUTH COVE GOLDEN		CHINESE MERCHANTS ASSN	
N ACCOUNT	\$13,825 89	AGE CTR INC MASS CORP		OF BOSTON MASS CORP	
CE DUE	\$13,825 89	WARD 3 PARCEL 04973-000		WARD 3 PARCEL 05293-000	
ST	\$22 00	HERSEY PLACE		65 BEACH	
DUE	\$738 65	907 SQ. FT.		1388 SQ. FT.	
	\$14,586 54	TAXES FOR 1981	\$1,227 15	TAXES FOR 1981	\$6,817 50
R ALBERT M ETAL		BALANCE DUE	\$1,227 15	PAID ON ACCOUNT	\$3,408 75
AMIN I GOLDBERG		COST	\$22 00	BALANCE DUE	\$3,408 75
AM S KARFF TRSTS OF		INTEREST	\$77 43	COST	\$22 00
3 PARCEL 04886-000		TOTAL DUE	\$1,326 58	INTEREST	\$108 52
TREMENT				TOTAL DUE	\$3,539 27
SQ. FT.		YEN KONG SHUI ETAL			
FOR 1981	\$56,776 14	BOW S MARK YEN BE		JAYNE ALLAN WONG	
N ACCOUNT	\$21,953 00	WARD 3 PARCEL 05126-000		WARD 3 PARCEL 05302-000	
CE DUE	\$34,823 14	106 TYLER		21 HUDSON	
ST	\$31 00	1400 SQ. FT.		1470 SQ. FT.	
DUE	\$1,510 94	TAXES FOR 1981	\$7,635 60	TAXES FOR 1981	\$3,899 61
	\$36,365 08	PAID ON ACCOUNT	\$3,817 80	PAID ON ACCOUNT	\$1,949 81
R ALBERT M ETAL		BALANCE DUE	\$3,817 80	BALANCE DUE	\$1,949 80
AMIN I GOLDBERG		COST	\$22 00	COST	\$22 00
AM S KARFF TRSTS OF		INTEREST	\$146 44	INTEREST	\$62 07
3 PARCEL 04886-000		TOTAL DUE	\$3,986 24	TOTAL DUE	\$2,033 87
TREMENT					
SQ. FT.		NY TOY GIM ETAL		FERMONT BROS INC	
FOR 1981	\$89,172 90	YUNG HEUNG NG BE		MASS CORP	
N ACCOUNT	\$44,586 45	WARD 3 PARCEL 05128-000		WARD 3 PARCEL 05347-000	
CE DUE	\$44,586 45	100 TYLER		179 SOUTH	
ST	\$22 00	1400 SQ. FT.		4761 SQ. FT.	
DUE	\$1,419 44	TAXES FOR 1981	\$1,799 82	TAXES FOR 1981	\$18,789 03
	\$46,027 89	BALANCE DUE	\$1,799 82	PAID ON ACCOUNT	\$17,994 52
N S PHILIP * DAVID ETAL		COST	\$31 00	BALANCE DUE	\$794 51
R COHEN		INTEREST	\$113 56	COST	\$22 00
PRESSION TRSTS OF		TOTAL DUE	\$1,944 38	INTEREST	\$26 21
3 PARCEL 04908-000				TOTAL DUE	\$842 72
YLSTON		POY REALTY CO INC		RODDAY ROBERT J ETAL	
SQ. FT.		WARD 3 PARCEL 05281-000		ELIZABETH L RODDAY JT	
FOR 1981	\$89,172 90	20 TYLER		WARD 3 PARCEL 05369-000	
N ACCOUNT	\$44,586 45	1470 SQ. FT.		131 HARRISON AVE	
CE DUE	\$44,586 45	TAXES FOR 1981	\$8,235 54	5817 SQ. FT.	
ST	\$22 00	BALANCE DUE	\$8,235 54	TAXES FOR 1981	\$7,962 84
DUE	\$1,419 44	COST	\$31 00	PAID ON ACCOUNT	\$3,981 42
	\$46,027 89	INTEREST	\$519 63	BALANCE DUE	\$3,981 42
N S PHILIP * DAVID ETAL		TOTAL DUE	\$8,786 17	COST	\$22 00
R COHEN				INTEREST	\$126 75
PRESSION TRSTS OF		POY REALTY CO INC		TOTAL DUE	\$4,130 17
3 PARCEL 04908-000		WARD 3 PARCEL 05282-000			
YLSTON		18 TYLER		RODDAY ROBERT J ETAL	
SQ. FT.		1470 SQ. FT.		ELIZABETH L RODDAY BE	
FOR 1981	\$5,863 05	TAXES FOR 1981	\$6,053 94	WARD 3 PARCEL 05374-000	
N ACCOUNT	\$2,931 53	BALANCE DUE	\$6,053 94	HARVARD	
CE DUE	\$2,931 52	COST	\$31 00	2565 SQ. FT.	
ST	\$22 00	INTEREST	\$381 98	TAXES FOR 1981	\$2,290 68
DUE	\$93 33	TOTAL DUE	\$6,466 92	PAID ON ACCOUNT	\$1,145 34
	\$3,046 85			BALANCE DUE	\$1,145 34
ART REALTY INC				COST	\$22 00
D 3 PARCEL 04924-000				INTEREST	\$36 46
WASHINGTON				TOTAL DUE	\$1,203 80
SQ. FT.					
FOR 1981	\$17,834 58				
N ACCOUNT	\$17,834 58				
CE DUE	\$31 00				
ST	\$1,125 29				
DUE	\$18,990 87				

NEW ENGLAND MEDICAL CTR HOSP
WARD 3 PARCEL 05379-010
WASHINGTON
6335 SQ. FT.
TAXES FOR 1981 \$6,899 31
BALANCE DUE \$6,899 31
COST \$31 00
INTEREST \$435 32
TOTAL DUE \$7,365 63

NEW ENGLAND MEDICAL CTR HOSP
WARD 3 PARCEL 05379-020
WASHINGTON
15761 SQ. FT.
TAXES FOR 1981 \$30,078 81
BALANCE DUE \$30,078 81
COST \$31 00
INTEREST \$1,897 85
TOTAL DUE \$32,007 66

NEW ENGLAND MEDICAL CTR HOSP
MASS CORP
WARD 3 PARCEL 05379-030
WASHINGTON
11874 SQ. FT.
TAXES FOR 1981 \$48,567 87
BALANCE DUE \$48,567 87
COST \$31 00
INTEREST \$3,064 43
TOTAL DUE \$51,663 30

TUFTS-NEW ENG MEDICAL CTR INC
MASS CORP
WARD 3 PARCEL 05401-000
3 JEFFERSON PL
1120 SQ. FT.
TAXES FOR 1981 \$9,080 91
PAID ON ACCOUNT \$1,799 82
BALANCE DUE \$7,281 09
COST \$31 00
INTEREST \$469 41
TOTAL DUE \$7,781 50

TUFTS-NEW ENG MEDICAL CTR INC
MASS CORP
WARD 3 PARCEL 05402-000
2 JEFFERSON PL
1120 SQ. FT.
TAXES FOR 1981 \$9,080 91
PAID ON ACCOUNT \$1,799 82
BALANCE DUE \$7,281 09
COST \$31 00
INTEREST \$469 41
TOTAL DUE \$7,781 50

TUFTS-NEW ENG MEDICAL CTR INC
MASS CORP
WARD 3 PARCEL 05403-000
1 JEFFERSON PL
1120 SQ. FT.
TAXES FOR 1981 \$9,080 91
PAID ON ACCOUNT \$1,799 82
BALANCE DUE \$7,281 09
COST \$31 00
INTEREST \$469 41
TOTAL DUE \$7,781 50

TUFTS-NEW ENG MEDICAL CTR INC
MASS CORP
WARD 3 PARCEL 05404-000
37 BENNETT
1143 SQ. FT.
TAXES FOR 1981 \$9,544 50
PAID ON ACCOUNT \$1,936 17
BALANCE DUE \$7,608 33
COST \$31 00
INTEREST \$490 82
TOTAL DUE \$8,130 15

TUFTS N E MED CTR INC
MASS CORP
WARD 3 PARCEL 05441-000
193 HARRISON AVE
1920 SQ. FT.
TAXES FOR 1981 \$16,825 59
PAID ON ACCOUNT \$3,545 10
BALANCE DUE \$13,280 49
COST \$31 00
INTEREST \$857 65
TOTAL DUE \$14,169 14

TUFTS N E MED CNTR INC
MASS CORP
WARD 3 PARCEL 05442-000
197 HARRISON AVE
1960 SQ. FT.
TAXES FOR 1981 \$15,434 82
PAID ON ACCOUNT \$2,999 70
BALANCE DUE \$12,435 12
COST \$31 00
INTEREST \$801 28
TOTAL DUE \$13,267 40

TUFTS N E MED CNTR INC
MASS CORP
WARD 3 PARCEL 05444-000
201 HARRISON AVE
1960 SQ. FT.
TAXES FOR 1981 \$26,097 39
PAID ON ACCOUNT \$6,544 80
BALANCE DUE \$19,552 59
COST \$31 00
INTEREST \$1,270 09
TOTAL DUE \$20,853 68

TUFTS N E MED CNTR INC
MASS CORP
WARD 3 PARCEL 05445-000
205A HARRISON AVE
2082 SQ. FT.
TAXES FOR 1981 \$18,925 38
PAID ON ACCOUNT \$4,035 96
BALANCE DUE \$14,889 42
COST \$31 00
INTEREST \$961 91
TOTAL DUE \$15,882 33

LEW SOO NGOR
SOO MEE ENG
JIN HOO YEE TC
WARD 3 PARCEL 05468-000
2 JOHNNY CT
1420 SQ. FT.
TAXES FOR 1981 \$1,363 50
PAID ON ACCOUNT \$1,355 43
BALANCE DUE \$8 07
COST \$20 00
INTEREST \$ 36
TOTAL DUE \$28 43

POCKEL JEANNE C OCHS ETAL
PETER D POCKEL BE
WARD 3 PARCEL 05729-000
21 DWIGHT
1507 SQ. FT.
TAXES FOR 1981 \$2,154 33
PAID ON ACCOUNT \$1,077 17
BALANCE DUE \$1,077 16
COST \$22 00
INTEREST \$34 29
TOTAL DUE \$1,133 45

BALYOZIAN JOHN C TRST
JEMILA REALTY TRUST
WARD 3 PARCEL 05748-000
57 DWIGHT
1180 SQ. FT.
TAXES FOR 1981 \$3,190 59
PAID ON ACCOUNT \$1,595 30
BALANCE DUE \$1,595 29
COST \$22 00
INTEREST \$44 68
TOTAL DUE \$1,661 97

BROOKS GWENDOLYN C
WARD 3 PARCEL 05759-000
17 MILFORD
1730 SQ. FT.
TAXES FOR 1981 \$1,745 28
PAID ON ACCOUNT \$872 64
BALANCE DUE \$872 64
COST \$22 00
INTEREST \$27 78
TOTAL DUE \$922 42

WETZEL JOSEPH A
WARD 3 PARCEL 05760-000
19 MILFORD
1710 SQ. FT.
TAXES FOR 1981 \$1,636 20
BALANCE DUE \$1,636 20
COST \$31 00
INTEREST \$103 24
TOTAL DUE \$1,770 44

BAIONA PHILIP L ETAL
DORIS C BAIONA BE
WARD 3 PARCEL 05790-000
40 DWIGHT
1350 SQ. FT.
TAXES FOR 1981 \$1,990 71
BALANCE DUE \$1,990 71
COST \$31 00
INTEREST \$125 61
TOTAL DUE \$2,147 32

LOW COST HOUSING CORP
MASS CORP
WARD 3 PARCEL 05814-000
12 DWIGHT
910 SQ. FT.
TAXES FOR 1981 \$1,472 58
PAID ON ACCOUNT \$736 29
BALANCE DUE \$736 29
COST \$22 00
INTEREST \$23 44
TOTAL DUE \$781 73

ROBERTSON WILLIAM D ETAL
MARY C BROWN
WARD 3 PARCEL 05820-000
SHAWMUT AVE
900 SQ. FT.
TAXES FOR 1981 \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

LOW COST HOUSING CORP
WARD 3 PARCEL 05823-000
241 SHAWMUT AVE
900 SQ. FT.
TAXES FOR 1981 \$1,
BALANCE DUE \$1,
COST \$
INTEREST \$
TOTAL DUE \$2,

LOW COST HOUSING CORP
WARD 3 PARCEL 05824-000
243 SHAWMUT AVE
900 SQ. FT.
TAXES FOR 1981 \$1,
BALANCE DUE \$1,
COST \$
INTEREST \$
TOTAL DUE \$2,

LOW COST HOUSING CORP
WARD 3 PARCEL 05825-000
245 SHAWMUT AVE
900 SQ. FT.
TAXES FOR 1981 \$1,
BALANCE DUE \$1,
COST \$
INTEREST \$
TOTAL DUE \$2,

JONES RAND B
WARD 3 PARCEL 05834-000
7 HANSON
1746 SQ. FT.
TAXES FOR 1981 \$2,
PAID ON ACCOUNT \$1,
BALANCE DUE \$1,
COST \$
INTEREST \$
TOTAL DUE \$1,

WONG THEODORE ETAL
CHAN PUI FONG BE
WARD 3 PARCEL 05852-000
34 MILFORD
1192 SQ. FT.
TAXES FOR 1981 \$1,
PAID ON ACCOUNT \$1,
BALANCE DUE \$1,
COST \$
TOTAL DUE \$1,

BUCK RICHARD D TRSTS
GEORGE H F BUCK TRSTS
OF TITAN TR
WARD 3 PARCEL 05894-000
550 TREMONT
1970 SQ. FT.
TAXES FOR 1981 \$8,
PAID ON ACCOUNT \$4,
BALANCE DUE \$4,
COST \$
INTEREST \$
TOTAL DUE \$4,

CURRIE MARIE
WARD 3 PARCEL 05929-000
3 RINGGOLD
1053 SQ. FT.
TAXES FOR 1981 \$1,
PAID ON ACCOUNT \$7,
BALANCE DUE \$7,
COST \$
INTEREST \$
TOTAL DUE \$8

CURRIE MARIE
WARD 3 PARCEL 05930-000
4 RINGGOLD
1053 SQ. FT.
TAXES FOR 1981 \$1,
PAID ON ACCOUNT \$7,
BALANCE DUE \$7,
COST \$
INTEREST \$
TOTAL DUE \$8

UNIS ELIZABETH
WARD 3 PARCEL 05943-000
289 SHAWMUT AVE
1457 SQ. FT.

FOR 1981	\$1,990 71	TAXES FOR 1981	\$4,499 55	CAMERON ANGUS JAMES	
N ACCOUNT	\$1,983 83	PAID ON ACCOUNT	\$2,396 27	WARD 3 PARCEL 06887-004	
CE DUE	\$6 88	BALANCE DUE	\$2,103 28	84 WALTHAM	
	\$22 00	COST	\$31 00	0 SQ FT	
EST	\$ 47	INTEREST	\$273 82	TAXES FOR 1981	\$2,045 25
DUE	\$29 35	TOTAL DUE	\$2,408 10	BALANCE DUE	\$2,045 25
AS WONG ETAL				COST	\$31 00
GAN WONG BE		HUB MOTOR CAR CO INC		INTEREST	\$129 05
3 PARCEL 05965-000		WARD 3 PARCEL 06009-000		TOTAL DUE	\$2,205 30
ADFORD		1301 WASHINGTON		BUSKEY DAVID M PTNRS	
0 FT		1673 SQ. FT.		JOHN A MACCOMBIE PTNRS	
FOR 1981	\$245 43	TAXES FOR 1981	\$899 91	DBA 74 WALTHAM ST ASSOC	
N ACCOUNT	\$245 43	BALANCE DUE	\$899 91	WARD 3 PARCEL 06892-000	
CE DUE	\$22 00	COST	\$22 00	74 WALTHAM	
	\$15 49	INTEREST	\$56 78	1776 SQ. FT.	
DUE	\$282 92	TOTAL DUE	\$978 69	TAXES FOR 1981	\$2,699 73
NO HEIDI M				PAID ON ACCOUNT	\$1,296 21
3 PARCEL 05983-000		HUB MOTOR CAR CO INC		BALANCE DUE	\$1,403 52
ADFORD		MASS CORP		COST	\$22 00
0 FT		WARD 3 PARCEL 06012-000		INTEREST	\$7 71
FOR 1981	\$299 97	WASHINGTON		TOTAL DUE	\$1,433 23
N ACCOUNT	\$149 99	20066 SQ. FT.		HODGE THOMAS P	
CE DUE	\$149 98	TAXES FOR 1981	\$12,216 96	WARD 3 PARCEL 06915-000	
	\$22 00	PAID ON ACCOUNT	\$7,097 14	37 UNION PARK	
EST	\$4 77	BALANCE DUE	\$5,119 82	2040 SQ. FT.	
DUE	\$176 75	COST	\$31 00	TAXES FOR 1981	\$6,353 91
		INTEREST	\$793 35	PAID ON ACCOUNT	\$3,176 96
		TOTAL DUE	\$5,944 17	BALANCE DUE	\$3,176 95
OUR MARGARET M				COST	\$22 00
3 PARCEL 05984-000		YELOFF REALTY CO INC		INTEREST	\$101 14
ADFORD		MASS CORP		TOTAL DUE	\$3,300 09
0 FT		WARD 3 PARCEL 06382-000		MITCHELSON WILLIAM B ETAL	
FOR 1981	\$327 24	117 E BERKELEY		STEPHEN E LIZIO TRSTS	
N ACCOUNT	\$163 62	2084 SQ. FT.		OF MAC LIZIO TR	
CE DUE	\$163 62	TAXES FOR 1981	\$5,372 19	WARD 3 PARCEL 06921-008	
	\$22 00	BALANCE DUE	\$5,372 19	49 UNION PARK	
EST	\$5 21	COST	\$31 00	0 SQ. FT.	
DUE	\$190 83	INTEREST	\$338 96	TAXES FOR 1981	\$3,763 26
		TOTAL DUE	\$5,742 15	PAID ON ACCOUNT	\$2,937 12
OUR MARGARET M				BALANCE DUE	\$826 14
3 PARCEL 05985-000		YELOFF REALTY CO INC		COST	\$22 00
ADFORD		MASS CORP		INTEREST	\$52 00
0 FT		WARD 3 PARCEL 06383-000		TOTAL DUE	\$900 14
FOR 1981	\$327 24	125 E BERKELEY		MITCHELSON WILLIAM H TRSTS	
N ACCOUNT	\$163 62	1076 SQ. FT.		STEPHEN E LIZIO TRSTS	
CE DUE	\$163 62	TAXES FOR 1981	\$1,636 20	OF LIZIO MAC TR	
	\$22 00	BALANCE DUE	\$1,636 20	WARD 3 PARCEL 06927-002	
EST	\$5 21	COST	\$31 00	572 TREMONT	
DUE	\$190 83	INTEREST	\$103 24	0 SQ. FT.	
		TOTAL DUE	\$1,770 44	TAXES FOR 1981	\$4,963 14
OUR MARGARET M				PAID ON ACCOUNT	\$2,481 57
3 PARCEL 05987-000		GINSBERG BENJAMIN TRSTS		BALANCE DUE	\$2,481 57
ADFORD		ARNOLD GINSBERG TRSTS		COST	\$22 00
0 FT		OF B GINSBERG REALTY TR		INTEREST	\$79 00
FOR 1981	\$327 24	WARD 3 PARCEL 06446-000		TOTAL DUE	\$2,582 57
N ACCOUNT	\$163 62	491 HARRISON AVE		MITCHELSON WILLIAM H TRSTS	
CE DUE	\$163 62	4972 SQ. FT.		STEPHEN E LIZIO TRSTS	
	\$22 00	TAXES FOR 1981	\$5,154 03	OF LIZIO MAC TR	
EST	\$5 21	PAID ON ACCOUNT	\$4,635 90	WARD 3 PARCEL 06927-012	
DUE	\$190 83	BALANCE DUE	\$518 13	52 UNION PARK	
		COST	\$22 00	0 SQ. FT.	
		INTEREST	\$16 49	TAXES FOR 1981	\$4,281 39
		TOTAL DUE	\$556 62	BALANCE DUE	\$4,281 39
E CHARLES D ETAL				COST	\$31 00
NAHME BE		DURANTE RICHARD A ETAL		INTEREST	\$270 14
3 PARCEL 05993-000		GEORGE J DEWEY TC		TOTAL DUE	\$4,582 53
AWMUT AVE		WARD 3 PARCEL 06528-000		SABA MATILDA	
0 FT		102 UNION PARK		WARD 3 PARCEL 06942-000	
FOR 1981	\$1,718 01	1663 SQ. FT.		18 UNION PARK	
N ACCOUNT	\$836 26	TAXES FOR 1981	\$2,454 30	2304 SQ. FT.	
CE DUE	\$881 75	PAID ON ACCOUNT	\$1,227 15	TAXES FOR 1981	\$3,354 21
	\$22 00	BALANCE DUE	\$1,227 15	PAID ON ACCOUNT	\$1,090 80
EST	\$27 34	COST	\$22 00	BALANCE DUE	\$2,263 41
DUE	\$931 09	INTEREST	\$39 07	COST	\$31 00
		TOTAL DUE	\$1,288 22	INTEREST	\$142 81
GAN WONG				TOTAL DUE	\$2,437 22
3 PARCEL 06006-000		READ EDITH C ETAL		SALAMI JOHN J	
AWMUT AVE		MARC D LEVINE		WARD 3 PARCEL 06963-000	
0 FT		DAVID TODD KREPLEY		27 UPTON	
FOR 1981	\$5,563 08	WARD 3 PARCEL 06531-000		1776 SQ. FT.	
N ACCOUNT	\$5,563 08	522 HARRISON AVE		TAXES FOR 1981	\$5,699 43
CE DUE	\$31 00	5734 SQ. FT.		PAID ON ACCOUNT	\$2,849 72
EST	\$351 01	TAXES FOR 1981	\$4,554 09	BALANCE DUE	\$2,849 71
DUE	\$5,945 09	PAID ON ACCOUNT	\$3,535 72	COST	\$22 00
		BALANCE DUE	\$1,018 37	INTEREST	\$90 72
		COST	\$22 00	TOTAL DUE	\$2,962 43
		INTEREST	\$32 21	DELPRETE RICHARD P ETAL	
		TOTAL DUE	\$1,072 58	NANCY L DELPRETE JT	
OTOR CAR CO INC MASS				WARD 3 PARCEL 06970-000	
3 PARCEL 06007-000		POPE VIRGINIA STARR TRSTS		41 UPTON	
ASHINGTON		JOHN H HESTER JR TRSTS		1776 SQ. FT.	
0 FT		OF 237 ALBANY STREET TR		TAXES FOR 1981	\$19,089 00
FOR 1981	\$22,906 80	WARD 3 PARCEL 06730-000		PAID ON ACCOUNT	\$5,454 00
N ACCOUNT	\$13,477 46	ALBANY		BALANCE DUE	\$13,635 00
CE DUE	\$9,429 34	13292 SQ. FT.		COST	\$31 00
	\$31 00	TAXES FOR 1981	\$3,981 42	INTEREST	\$984 59
EST	\$1,501 90	BALANCE DUE	\$3,981 42	TOTAL DUE	\$14,650 59
DUE	\$10,962 24	COST	\$31 00		
		INTEREST	\$251 21		
		TOTAL DUE	\$4,263 63		

GUGGENHEIM HANS
WARD 3 PARCEL 06998-000
318 SHAWMUT AVE
2099 SQ. FT.
TAXES FOR 1981 \$3,354 21
PAID ON ACCOUNT \$1,677 11
BALANCE DUE \$1,677 10
COST \$22 00
INTEREST \$53 39
TOTAL DUE \$1,752 49

WARD FOUR

FORGER JOHN TRST
OF FENER TR
WARD 4 PARCEL 00004-000
66 CLARENDON
1260 SQ. FT.
TAXES FOR 1981 \$5,099 49
PAID ON ACCOUNT \$2,549 75
BALANCE DUE \$2,549 74
COST \$22 00
INTEREST \$81 17
TOTAL DUE \$2,652 91

FOLGER FRANKLIN G
WARD 4 PARCEL 00006-000
58 CLARENDON
1786 SQ. FT.
TAXES FOR 1981 \$5,181 30
PAID ON ACCOUNT \$2,479 81
BALANCE DUE \$2,479 81
COST \$22 00
INTEREST \$78 95
TOTAL DUE \$2,580 76

G & A ASSOC LTD MASS LPS
WARD 4 PARCEL 00012-000
117 CHANDLER
1070 SQ. FT.
TAXES FOR 1981 \$7,362 90
PAID ON ACCOUNT \$4,200 00
BALANCE DUE \$3,162 90
COST \$31 00
INTEREST \$217 76
TOTAL DUE \$3,411 66

GOLDWEITZ ASSOCIATES
MASS CORP
WARD 4 PARCEL 00016-000
312 COLUMBUS AVE
2425 SQ. FT.
TAXES FOR 1981 \$11,289 78
PAID ON ACCOUNT \$6,600 00
BALANCE DUE \$4,689 78
COST \$31 00
INTEREST \$322 88
TOTAL DUE \$5,043 66

GOLDWEITZ ASSOCIATES
MASS CORP
310 COLUMBUS AVE
5568 SQ. FT.
TAXES FOR 1981 \$22,006 89
PAID ON ACCOUNT \$15,600 00
BALANCE DUE \$6,406 89
COST \$31 00
INTEREST \$441 11
TOTAL DUE \$6,879 00

ONE HUNDRED FORTY SIX ASSOC
MASS LPS
WARD 4 PARCEL 00035-000
138 CHANDLER
1280 SQ. FT.
TAXES FOR 1981 \$7,144 74
PAID ON ACCOUNT \$5,000 00
BALANCE DUE \$2,144 74
COST \$31 00
INTEREST \$147 66
TOTAL DUE \$2,323 40

ACKERMAN ABIGAIL ETAL
ERNEST J ALTABELLO TC
WARD 3 PARCEL 00050-002
108 CHANDLER
0 SQ. FT.
TAXES FOR 1981 \$4,908 60
PAID ON ACCOUNT \$1,734 07
BALANCE DUE \$3,174 53
COST \$31 00
INTEREST \$272 46
TOTAL DUE \$3,477 99

CUDAHY MICHAEL
WARD 4 PARCEL 00050-006
108 CHANDLER
0 SQ. FT.

TAXES FOR 1981 \$4,963 14
PAID ON ACCOUNT \$4,263 41
BALANCE DUE \$700 00
COST \$22 00
INTEREST \$23 25
TOTAL DUE \$745 25

BRAZILIAN JOHN H ETAL
THOMAS BAROCCHI TC
WARD 4 PARCEL 00052-000
104 CHANDLER
1280 SQ. FT.
TAXES FOR 1981 \$7,008 39
PAID ON ACCOUNT \$5,140 35
BALANCE DUE \$1,868 04
COST \$24 00
INTEREST \$63 50
TOTAL DUE \$1,955 54

BEEDE STEPHEN J ETAL
RUTH ANN YOUNG BEEDE JT
WARD 4 PARCEL 00053-000
102 CHANDLER
1280 SQ. FT.
TAXES FOR 1981 \$8,890 02
PAID ON ACCOUNT \$4,445 01
BALANCE DUE \$4,445 01
COST \$22 00
INTEREST \$141 51
TOTAL DUE \$4,608 52

PAGE JOHN R
WARD 4 PARCEL 00072-000
103 APPLETON
1224 SQ. FT.
TAXES FOR 1981 \$3,354 21
PAID ON ACCOUNT \$3,320 01
BALANCE DUE \$34 20
COST \$20 00
INTEREST \$1 02
TOTAL DUE \$55 22

SULLIVAN CORNELIUS J CONSERV
EST OF DENISE POWERS
WARD 4 PARCEL 00101-001
36 LAWRENCE
0 SQ. FT.
TAXES FOR 1981 \$763 56
PAID ON ACCOUNT \$381 78
BALANCE DUE \$381 78
COST \$22 00
INTEREST \$12 15
TOTAL DUE \$415 93

GORDON HARLEY
WARD 4 PARCEL 00127-000
75 WARREN AVE
1100 SQ. FT.
TAXES FOR 1981 \$1,663 47
BALANCE DUE \$1,663 47
COST \$31 00
INTEREST \$104 96
TOTAL DUE \$1,799 43

CONNELLY RONALD M TRSTS
ELIZABETH CONNELLY TRSTS
U/D/T
WARD 4 PARCEL 00141-000
103 WARREN AVE
1100 SQ. FT.
TAXES FOR 1981 \$2,099 79
PAID ON ACCOUNT \$1,525 97
BALANCE DUE \$573 82
COST \$22 00
INTEREST \$24 66
TOTAL DUE \$620 48

POLLAK RICHARD A ETAL
MARY J POLLACK BE
WARD 4 PARCEL 00179-000
23 DARTMOUTH PLACE
1050 SQ. FT.
TAXES FOR 1981 \$3,545 10
PAID ON ACCOUNT \$2,847 95
BALANCE DUE \$697 15
COST \$11 00
INTEREST \$22 19
TOTAL DUE \$741 34

LADA ROBERT L
WARD 4 PARCEL 00182-000
71 DARTMOUTH
1406 SQ. FT.
TAXES FOR 1981 \$7,526 52
PAID ON ACCOUNT \$7,474 59
BALANCE DUE \$51 93
COST \$22 00
INTEREST \$6 66
TOTAL DUE \$80 59

POLCARI RONALD F
WARD 4 PARCEL 00183-000
73 DARTMOUTH
1444 SQ. FT.
TAXES FOR 1981 \$50
PAID ON ACCOUNT \$49
BALANCE DUE \$1
COST \$1
INTEREST \$1
TOTAL DUE \$1

HALEY HOUSE INC
MASS CORP
WARD 4 PARCEL 00221-000
575 TREMONT
1000 SQ. FT.
TAXES FOR 1981 \$38
BALANCE DUE \$38
COST \$1
INTEREST \$2
TOTAL DUE \$41

COMMODORE BUSTER ETAL
MILDRED L COMMODORE BE
WARD 4 PARCEL 00224-000
583 TREMONT
1433 SQ. FT.
TAXES FOR 1981 \$220
PAID ON ACCOUNT \$111
BALANCE DUE \$109
COST \$1
INTEREST \$1
TOTAL DUE \$121

PERCY WILLIAM A
WARD 4 PARCEL 00226-000
587 TREMONT
1400 SQ. FT.
TAXES FOR 1981 \$212
PAID ON ACCOUNT \$106
BALANCE DUE \$106
COST \$3
INTEREST \$3
TOTAL DUE \$112

JONES RAND B JR ETAL
CAROLINE A JONES BE
WARD 4 PARCEL 00233-000
601 TREMONT
1600 SQ. FT.
TAXES FOR 1981 \$220
PAID ON ACCOUNT \$80
BALANCE DUE \$140
COST \$3
INTEREST \$10
TOTAL DUE \$154

FLANIGAN CHARLES H ETAL
M PATRICIA FLANIGAN BE
WARD 4 PARCEL 00267-000
151 WEST CANTON
964 SQ. FT.
TAXES FOR 1981 \$207
PAID ON ACCOUNT \$103
BALANCE DUE \$103
COST \$2
INTEREST \$3
TOTAL DUE \$209

SKIBA RAYMOND F ETAL
M PATRICIA FLANAGAN JT
WARD 4 PARCEL 00270-000
84 MONTGOMERY
1080 SQ. FT.
TAXES FOR 1981 \$43
PAID ON ACCOUNT \$23
BALANCE DUE \$20
COST \$2
INTEREST \$2
TOTAL DUE \$24

BARRY MICHAEL W ETAL
CAROL F BARRY BE
WARD 4 PARCEL 00272-000
80 MONTGOMERY
1080 SQ. FT.
TAXES FOR 1981 \$305
PAID ON ACCOUNT \$243
BALANCE DUE \$62
COST \$3
INTEREST \$3
TOTAL DUE \$671

FOX FRANCIS P
WARD 4 PARCEL 00280-000
20 DARTMOUTH
1155 SQ. FT.
TAXES FOR 1981 \$474
PAID ON ACCOUNT \$1
BALANCE DUE \$473
COST \$3
INTEREST \$29
TOTAL DUE \$508

M THERESA D 4 PARCEL 00281-000 RTMOUTH Q FT S FOR 1981 ON ACCOUNT NCE DUE EST L DUE	\$1,390 77 \$1,380 90 \$9 87 \$22 00 \$1 22 \$33 09	DESMARIS PHYLLIS H WARD 4 PARCEL 00350-004 185 WEST CANTON 0 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,481 57 \$1,225 03 \$1,256 54 \$24 00 \$45 43 \$1,325 97	MARSHALL THERESA WARD 4 PARCEL 00456-000 172 WEST CANTON 2184 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,427 03 \$1,300 00 \$1,127 03 \$31 00 \$99 99 \$1,258 02
DEVELOPMENT CO INC CORP D 4 PARCEL 00286 010 RTMOUTH FT S FOR 1981 ON ACCOUNT NCE DUE EST L DUE	\$4,308 66 \$2,154 33 \$2,154 33 \$22 00 \$68 58 \$2,244 91	CHERUBINI BARBARA A WARD 4 PARCEL 00367-000 147 APPLETON 863 SQ FT TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$1,472 58 \$1,472 58 \$31 00 \$92 91 \$1,596 49	PARK JOSEPH F JR ETAL SUSAN C P PARK BE WARD 4 PARCEL 00459-000 166 WEST CANTON 1900 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,945 16 \$1,472 58 \$1,472 58 \$22 00 \$46 88 \$1,541 46
FF MITCHELL M D 4 PARCEL 00310-000 WARREN AVE SQ FT S FOR 1981 ON ACCOUNT NCE DUE EST L DUE	\$3,545 10 \$2,317 95 \$1,227 15 \$22 00 \$47 75 \$1,296 90	FOLLAYTTAR JOSEPH WARD 4 PARCEL 00388-000 192 WEST CANTON 1440 SQ FT TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$1,936 17 \$1,936 17 \$31 00 \$122 16 \$2,089 33	HAYES JAMES M ETAL CHRISTOPHER F HAYES JT WARD 4 PARCEL 00471-000 142 WEST CANTON 1694 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,718 01 \$859 01 \$859 00 \$22 00 \$27 35 \$908 35
A EDWARD S ETAL F SCHMIDT JT D 4 PARCEL 00319-000 RTMOUTH SQ FT S FOR 1981 NCE DUE EST L DUE	\$3,545 10 \$3,545 10 \$31 00 \$223 68 \$3,799 78	FOLLAYTTAR JOSEPH WARD 4 PARCEL 00389-000 190 WEST CANTON 1440 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$4,090 50 \$2,045 25 \$2,045 25 \$22 00 \$122 16 \$2,132 36	NORDQUIST BERTIL E WARD 4 PARCEL 00473-000 138 WEST CANTON 1694 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,581 66 \$400 00 \$1,181 66 \$24 00 \$70 18 \$1,275 84
ES RAND B JR ETAL OLINE A JONES BE D 4 PARCEL 00328-000 MONTGOMERY SQ FT S FOR 1981 ON ACCOUNT NCE DUE EST L DUE	\$4,363 20 \$2,181 60 \$2,181 60 \$31 00 \$157 31 \$2,369 91	SILVA MANUEL LAWRENCE ETAL RACHEL M SILVA BE WARD 4 PARCEL 00425-000 404 COLUMBUS AVE 1600 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,454 30 \$1,227 15 \$1,227 15 \$22 00 \$39 07 \$1,288 22	LAUNICA INC MASS CORP WARD 4 PARCEL 00478-000 635 TREMONT 1600 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$3,026 97 \$1,513 49 \$1,513 48 \$22 00 \$48 18 \$1,583 66
ANTOINETTE PETERS EXEC PH PETERS EXEC ABDO PETERS D 4 PARCEL 00331-000 WARREN AVE SQ FT S FOR 1981 ON ACCOUNT NCE DUE EST L DUE	\$3,272 40 \$3,272 40 \$31 00 \$206 47 \$3,509 87	AERTSEN GULLIAEM 4TH ETAL MARGARET CAMPBELL AERTSEN BE WARD 4 PARCEL 00439-000 175 WEST BROOKLINE 1900 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,745 28 \$872 64 \$872 64 \$22 00 \$26 39 \$921 03	GREGOIRE ROGIER A ETAL MARILYN GREGOIRE BE WARD 4 PARCEL 00488-000 93 PEMBROKE 1512 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$3,436 02 \$2,596 61 \$839 41 \$22 00 \$26 72 \$888 13
RY LLOYD ALLAN D 4 PARCEL 00337-000 WARREN AVE SQ FT S FOR 1981 ON ACCOUNT NCE DUE EST L DUE	\$3,899 61 \$2,883 29 \$1,016 32 \$22 00 \$48 92 \$1,087 24	BORDEN DAVID A ETAL NANCY H BORDEN BE WARD 4 PARCEL 00445-000 187 WEST BROOKLINE 1900 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,499 85 \$1,489 95 \$9 90 \$22 00 \$2 49 \$34 37	COLLINS RALPH & JENNIE TRSTS WARD 4 PARCEL 00490-000 97 PEMBROKE 1491 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$4,772 25 \$3,944 66 \$827 59 \$22 00 \$47 27 \$896 86
AUGHLIN MARY D 4 PARCEL 00344-000 WARREN AVE SQ FT S FOR 1981 ON ACCOUNT NCE DUE EST L DUE	\$2,836 08 \$2,824 74 \$11 34 \$22 00 \$2 19 \$35 53	KORB RICHARD EXEC UW RAYMOND P FRASER WARD 4 PARCEL 00446-000 189 WEST BROOKLINE 1900 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,908 90 \$954 45 \$954 45 \$24 00 \$48 89 \$1,027 14	SHANEYFELT TERRY L ETAL CHRISTINE MCDONNELL JT WARD 4 PARCEL 00500-000 117 PEMBROKE 1440 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,508 84 \$1,854 42 \$654 42 \$24 00 \$53 39 \$731 81
RGENES WILLIAMS D 4 PARCEL 00345-000 WARREN AVE SQ FT S FOR 1981 ON ACCOUNT NCE DUE EST L DUE	\$3,163 32 \$1,581 66 \$1,581 66 \$24 00 \$80 68 \$1,686 34	BOHNER ELAINE J ETAL THEODORE J BOHNER JT WARD 4 PARCEL 00449-000 195 WEST BROOKLINE 1824 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$3,681 45 \$1,840 73 \$1,840 72 \$22 00 \$58 60 \$1,921 32	SCHOR JULIET B ETAL LYDIA SARGENT TC WARD 4 PARCEL 00505-000 127 PEMBROKE 1584 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,908 90 \$954 45 \$954 45 \$24 00 \$48 69 \$1,027 14

POIRIER ALFRED W
WARD 4 PARCEL 00506-000
129 PEMBROKE
1600 SQ. FT
TAXES FOR 1981 \$2,508 84
PAID ON ACCOUNT \$1,254 42
BALANCE DUE \$1,254 42
COST \$22 00
INTEREST \$39 94
TOTAL DUE \$1,316 36

VONSANDER N K ADAM ETAL
LUCIA ANN VONSANDER BE
WARD 4 PARCEL 00508-000
133 PEMBROKE
1680 SQ. FT
TAXES FOR 1981 \$3,463 29
PAID ON ACCOUNT \$3,216 45
BALANCE DUE \$246 84
COST \$22 00
INTEREST \$30 28
TOTAL DUE \$299 12

JOWDY JOSEPHA YAZBAK TRST
F/B/O TERESA YAZBAK SALTZMAN
ALFRED J YAZBAK
WARD 4 PARCEL 00509-000
135 PEMBROKE
1680 SQ. FT
TAXES FOR 1981 \$2,208 87
BALANCE DUE \$2,208 87
COST \$31 00
INTEREST \$139 37
TOTAL DUE \$2,379 24

YENS ROBERT C ETAL
ESTAH YENS BE
WARD 4 PARCEL 00514-000
194 WARREN AVE
1157 SQ. FT
TAXES FOR 1981 \$5,290 38
PAID ON ACCOUNT \$4,248 72
BALANCE DUE \$1,041 66
COST \$24 00
INTEREST \$142 84
TOTAL DUE \$1,208 50

KNOWLES HOWARD F JR
WARD 4 PARCEL 00526-000
182 WEST BROOKLINE
1440 SQ. FT
TAXES FOR 1981 \$4,963 14
PAID ON ACCOUNT \$3,614 83
BALANCE DUE \$1,348 31
COST \$22 00
INTEREST \$58 13
TOTAL DUE \$1,428 44

BOWEN ALBERT L JR ETAL
NICK FERRIN TC
WARD 4 PARCEL 00530-000
174 WEST BROOKLINE
1440 SQ. FT
TAXES FOR 1981 \$1,908 90
PAID ON ACCOUNT \$945 45
BALANCE DUE \$954 45
COST \$22 00
INTEREST \$34 42
TOTAL DUE \$1,010 87

GIBSON GORDON S
WARD 4 PARCEL 00531-000
172 WEST BROOKLINE
1440 SQ. FT
TAXES FOR 1981 \$3,136 05
PAID ON ACCOUNT \$1,568 03
BALANCE DUE \$1,568 02
COST \$22 00
INTEREST \$49 92
TOTAL DUE \$1,639 94

NEWCOMB LEONARD S ETAL
LYNN S NEWCOMB BE
WARD 4 PARCEL 00544-000
663 TREMONT
1760 SQ. FT
TAXES FOR 1981 \$2,372 49
BALANCE DUE \$2,372 49
COST \$31 00
INTEREST \$149 69
TOTAL DUE \$2,553 18

FITZGERALD WILLIAM J ETAL
ANN P B FITZGERALD TRSTS
DARTMOUTH ST RLTY TRUST
WARD 4 PARCEL 00594-000
HARWICH
8778 SQ. FT
TAXES FOR 1981 \$8,017 38
PAID ON ACCOUNT \$4,008 69
BALANCE DUE \$4,008 69
COST \$22 00
INTEREST \$127 62
TOTAL DUE \$4,158 31

FITZGERALD WILLIAM J ETAL
ANN P B FITZGERALD TRSTS
DARTMOUTH ST RLTY TRUST
WARD 4 PARCEL 00606-000
TRURO
7173 SQ. FT
TAXES FOR 1981 \$6,462 99
PAID ON ACCOUNT \$3,231 50
BALANCE DUE \$3,231 49
COST \$22 00
INTEREST \$102 88
TOTAL DUE \$3,356 37

FITZGERALD WM J TRSTS
ANN P B FITZGERALD TRSTS
DARTMOUTH ST RLTY TRUST
WARD 4 PARCEL 00634-000
YARMOUTH
9250 SQ. FT
TAXES FOR 1981 \$5,044 95
PAID ON ACCOUNT \$2,522 48
BALANCE DUE \$2,522 47
COST \$22 00
INTEREST \$80 30
TOTAL DUE \$2,624 77

POINDESTER HARRISON ETAL
LUCINE POINDESTER BE
WARD 4 PARCEL 00668-000
207 WEST CANTON
2112 SQ. FT
TAXES FOR 1981 \$3,436 02
BALANCE DUE \$3,436 02
COST \$31 00
INTEREST \$216 80
TOTAL DUE \$3,683 82

SCOTT MARCIA
WARD 4 PARCEL 00671-000
213 WEST CANTON
2090 SQ. FT
TAXES FOR 1981 \$3,436 02
PAID ON ACCOUNT \$1,690 35
BALANCE DUE \$1,745 67
COST \$24 00
INTEREST \$64 00
TOTAL DUE \$1,833 67

WEST CANTON ASSOCIATES
WARD 4 PARCEL 00678-000
227 WEST CANTON
1890 SQ. FT
TAXES FOR 1981 \$7,199 28
PAID ON ACCOUNT \$4,400 00
BALANCE DUE \$2,799 28
COST \$31 00
INTEREST \$192 73
TOTAL DUE \$3,023 01

WEST CANTON ASSOCIATES
WARD 4 PARCEL 00679-000
229 WEST CANTON
1890 SQ. FT
TAXES FOR 1981 \$7,199 28
PAID ON ACCOUNT \$4,400 00
BALANCE DUE \$2,799 28
COST \$31 00
INTEREST \$192 73
TOTAL DUE \$3,023 01

WEST CANTON ASSOCIATES
WARD 4 PARCEL 00680-000
231 WEST CANTON
1906 SQ. FT
TAXES FOR 1981 \$7,199 28
PAID ON ACCOUNT \$4,400 00
BALANCE DUE \$2,799 28
COST \$31 00
INTEREST \$192 73
TOTAL DUE \$3,023 01

WEST CANTON ASSOCIATES
WARD 4 PARCEL 00681-000
233 WEST CANTON
1906 SQ. FT
TAXES FOR 1981 \$7,199 28
PAID ON ACCOUNT \$4,200 00
BALANCE DUE \$2,999 28
COST \$31 00
INTEREST \$206 49
TOTAL DUE \$3,236 77

LOW COST HOUSING CORP
MASS CORP
WARD 4 PARCEL 00682-000
235 WEST CANTON
1906 SQ. FT
TAXES FOR 1981 \$4,254 12
BALANCE DUE \$4,254 12
COST \$31 00
INTEREST \$268 42
TOTAL DUE \$4,553 54

YOUNIS THOMAS J
WARD 4 PARCEL 00687-000
245 WEST CANTON
1870 SQ. FT
TAXES FOR 1981 \$2
PAID ON ACCOUNT \$2
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

WEST CANTON ASSOCIATES
WARD 4 PARCEL 00699-000
218 WEST CANTON
2205 SQ. FT
TAXES FOR 1981 \$8
PAID ON ACCOUNT \$5
BALANCE DUE \$3
COST \$
INTEREST \$
TOTAL DUE \$3

WEST CANTON ASSOCIATES
WARD 4 PARCEL 00700-000
216 WEST CANTON
2205 SQ. FT
TAXES FOR 1981 \$8
PAID ON ACCOUNT \$5
BALANCE DUE \$3
COST \$
INTEREST \$
TOTAL DUE \$3

WEST CANTON ASSOCIATES
WARD 4 PARCEL 00701-000
214 WEST CANTON
2205 SQ. FT
TAXES FOR 1981 \$8
PAID ON ACCOUNT \$5
BALANCE DUE \$3
COST \$
INTEREST \$
TOTAL DUE \$3

WEST CANTON ASSOCIATES
WARD 4 PARCEL 00703-000
210 WEST CANTON
2205 SQ. FT
TAXES FOR 1981 \$8
PAID ON ACCOUNT \$5
BALANCE DUE \$3
COST \$
INTEREST \$
TOTAL DUE \$3

SCHROEDER WILLIAM E JR
WARD 4 PARCEL 00727-000
33 HOLYOKE
1579 SQ. FT
TAXES FOR 1981 \$2
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST \$
INTEREST \$
TOTAL DUE \$1

MOORE BENJAMIN C ETAL
PATRICIA I W MOORE BE
WARD 4 PARCEL 00736-000
34 HOLYOKE
1890 SQ. FT
TAXES FOR 1981 \$1
PAID ON ACCOUNT \$1
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

LOW COST HOUSING CORP MASS
WARD 4 PARCEL 00737-000
32 HOLYOKE
1890 SQ. FT
TAXES FOR 1981 \$1
BALANCE DUE \$1
COST \$
INTEREST \$
TOTAL DUE \$1

MENCHI RALPH TRST
OF RALPH MENCHI JR TR
WARD 4 PARCEL 00752-000
433 COLUMBUS AVE
2131 SQ. FT
TAXES FOR 1981 \$2
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST \$
INTEREST \$
TOTAL DUE \$1

LAL BOYSIE ETAL		LEHRBERG ROGER J F		S-G ASSOCIATES LPS	
A JHORIAL BE		WARD 4 PARCEL 00896-020		WARD 4 PARCEL 00941-000	
4 PARCEL 00759-000		133 ST BOTOLPH		21 FOLLEN	
ADDOCK PARK		0 SQ FT		2100 SQ FT	
0 FT		TAXES FOR 1981		TAXES FOR 1981	
S FOR 1981		\$1,827 09		\$7,744 68	
ON ACCOUNT		\$1,135 55		\$5,600 00	
NCE DUE		\$691 54		\$2,144 68	
T		\$22 00		\$31 00	
REST		\$22 02		\$147 66	
L DUE		\$735 56		\$2,323 34	
		SETTLOW DAVID		S-G ASSOCIATES LPS	
OR WILLIAM J ETAL		WARD 4 PARCEL 00896-022		WARD 4 PARCEL 00942-000	
E J HECTOR BE		133 ST BOTOLPH		19 FOLLEN	
D 4 PARCEL 00787-000		0 SQ FT		2100 SQ FT	
ADDOCK PARK		TAXES FOR 1981		TAXES FOR 1981	
SQ FT			\$163 62	\$6,735 69	
S FOR 1981		\$2,427 03		\$5,000 00	
ON ACCOUNT		\$1,758 92		\$1,735 69	
NCE DUE		\$668 11		\$31 00	
T		\$24 00		\$119 50	
REST		\$26 00		\$1,886 19	
L DUE		\$718 11			
		DRUKER BERTRAM A TRST		S-G ASSOCIATES LPS	
EY GEORGE A JR		OF COLONNADE TRUST		WARD 4 PARCEL 00943-000	
D 4 PARCEL 00796-000		WARD 4 PARCEL 00905-000		WARD 4 PARCEL 00943-000	
WEST NEWTON		120 HUNTINGTON AVE		17 FOLLEN	
SQ FT		48057 SQ FT		2100 SQ FT	
S FOR 1981		\$3,954 15		TAXES FOR 1981	
ON ACCOUNT		\$3,399 53		PAID ON ACCOUNT	
NCE DUE		\$554 62		BALANCE DUE	
T		\$31 00		COST	
REST		\$96 87		INTEREST	
L DUE		\$682 49		TOTAL DUE	
		COPPOLA PROPERTIES INC		S-G ASSOCIATES LPS	
OLAOU VICTORIA		WARD 4 PARCEL 00924-000		WARD 4 PARCEL 00944-000	
D 4 PARCEL 00808-000		19 GARRISON		15 FOLLEN	
WEST NEWTON		2119 SQ FT		2100 SQ FT	
SQ FT		TAXES FOR 1981		TAXES FOR 1981	
S FOR 1981		\$1,827 09		\$7,744 68	
ON ACCOUNT		\$1,643 02		\$5,000 00	
NCE DUE		\$184 07		\$2,744 68	
T		\$22 00		\$31 00	
REST		\$5 86		\$188 97	
L DUE		\$211 93		\$2,964 65	
		HUNG TUNG CHU ETAL		S-G ASSOCIATES LPS	
DON HARVEY TRSTS		SHIU LAU YEE CHU BE		WARD 4 PARCEL 00945-000	
OLYN BEDELL TRSTS		WARD 4 PARCEL 00927-000		WARD 4 PARCEL 00945-000	
23 W NEWTON ST TR		65 ST BOTOLPH		11 FOLLEN	
D 4 PARCEL 00810-000		2598 SQ FT		2100 SQ FT	
WEST NEWTON		TAXES FOR 1981		TAXES FOR 1981	
FT			\$3,599 64	\$6,872 04	
S FOR 1981		\$2,454 30		\$5,000 00	
ON ACCOUNT		\$1,227 15		\$1,872 04	
NCE DUE		\$1,227 15		\$31 00	
T		\$22 00		INTEREST	
REST		\$39 54		TOTAL DUE	
L DUE		\$1,288 69		\$2,031 93	
		GREEN CLARENCE ETAL		S-G ASSOCIATES LPS	
		IMMELDA GREEN BE		WARD 4 PARCEL 00946-000	
		WARD 4 PARCEL 00936-000		WARD 4 PARCEL 00946-000	
		91 ST BOTOLPH		9 FOLLEN	
		2185 SQ FT		2100 SQ FT	
		TAXES FOR 1981		TAXES FOR 1981	
			\$2,590 65	\$6,735 69	
		PAID ON ACCOUNT		PAID ON ACCOUNT	
			\$1,295 33	\$5,000 00	
		BALANCE DUE		BALANCE DUE	
			\$1,295 32	\$1,735 69	
		COST		COST	
			\$22 00	\$31 00	
		INTEREST		INTEREST	
			\$41 24	\$128 89	
		TOTAL DUE		TOTAL DUE	
			\$1,358 56	\$2,031 93	
		DAVIS GEOFFREY B ETAL		S-G ASSOCIATES LPS	
		GEORGINA MACDONALD JT		WARD 4 PARCEL 00947-000	
		WARD 4 PARCEL 00938-000		WARD 4 PARCEL 00947-000	
		95 ST BOTOLPH		7 FOLLEN	
		2165 SQ FT		2152 SQ FT	
		TAXES FOR 1981		TAXES FOR 1981	
			\$3,572 37	\$7,662 87	
		PAID ON ACCOUNT		PAID ON ACCOUNT	
			\$2,934 69	\$5,600 00	
		BALANCE DUE		BALANCE DUE	
			\$637 68	\$2,062 87	
		COST		COST	
			\$24 00	\$31 00	
		INTEREST		INTEREST	
			\$87 64	\$142 02	
		TOTAL DUE		TOTAL DUE	
			\$749 32	\$2,235 89	
		S-G ASSOCIATES LPS		S-G ASSOCIATES LPS	
		WARD 4 PARCEL 00939-000		WARD 4 PARCEL 00950-000	
		25 FOLLEN		90 ST BOTOLPH	
		2152 SQ FT		2047 SQ FT	
		TAXES FOR 1981		TAXES FOR 1981	
			\$7,390 17	\$8,808 21	
		PAID ON ACCOUNT		BALANCE DUE	
			\$5,400 00	\$8,808 21	
		BALANCE DUE		COST	
			\$1,990 17	\$31 00	
		COST		INTEREST	
			\$31 00	\$555 76	
		INTEREST		TOTAL DUE	
			\$137 02	\$9,394 97	
		TOTAL DUE			
			\$2,158 19		
		S-G ASSOCIATES LPS		TAYLOR S FAVILLE TRST	
		WARD 4 PARCEL 00940-000		OF 235 WEST NEWTON ST TR	
		23 FOLLEN		WARD 4 PARCEL 00962-000	
		2100 SQ FT		235 WEST NEWTON	
		TAXES FOR 1981		2433 SQ FT	
			\$6,735 69	TAXES FOR 1981	
		PAID ON ACCOUNT		PAID ON ACCOUNT	
			\$5,000 00	\$6,217 56	
		BALANCE DUE		BALANCE DUE	
			\$1,735 69	\$4,893 00	
		COST		BALANCE DUE	
			\$31 00	\$1,324 56	
		INTEREST		COST	
			\$119 50	\$22 00	
		TOTAL DUE		INTEREST	
			\$1,886 19	\$341 52	
				TOTAL DUE	
				\$1,688 08	

SUTAR WILLIAM WARD 4 PARCEL 00977-000 8 FOLLEN 1799 SQ. FT.		POWERS MICHAEL D MTGEE IN POSS 4-26-78 TRST OF M R T REALTY TR WARD 4 PARCEL 01446-000 63 BURBANK 3318 SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$ \$ \$1 \$ \$ \$
TAXES FOR 1981	\$2,727 00	TAXES FOR 1981	\$22,497 75	HUBBARD MAE WARD 4 PARCEL 01533-000 7 SYMPHONY RD 1700 SQ. FT.	\$
PAID ON ACCOUNT	\$1,363 50	PAID ON ACCOUNT	\$11,248 88	TAXES FOR 1981	\$
BALANCE DUE	\$1,363 50	BALANCE DUE	\$11,248 88	PAID ON ACCOUNT	\$
COST	\$22 00	COST	\$22 00	BALANCE DUE	\$
INTEREST	\$43 41	INTEREST	\$358 11	COST	\$
TOTAL DUE	\$1,428 91	TOTAL DUE	\$11,628 98	INTEREST	\$
NESSON MARJORIE R ETAL CHARLES R NESSON SALLY R NESSON WARD 4 PARCEL 01011-000 49 ST BOTOLPH 3500 SQ. FT.		POWERS MICHAEL D MTGEE IN POSS 3-14-78 TRST OF M R T REALTY TR WARD 4 PARCEL 01447-000 65 BURBANK 4977 SQ. FT.		TOTAL DUE	\$
TAXES FOR 1981	\$23,779 44	TAXES FOR 1981	\$13,635 00	NICOSIA MARIO TRST OF N D T TR WARD 4 PARCEL 01539-000 19 SYMPHONY RD 1831 SQ. FT.	\$
PAID ON ACCOUNT	\$23,577 44	PAID ON ACCOUNT	\$6,817 50	TAXES FOR 1981	\$
BALANCE DUE	\$202 00	BALANCE DUE	\$6,817 50	PAID ON ACCOUNT	\$
COST	\$20 00	COST	\$22 00	BALANCE DUE	\$
TOTAL DUE	\$222 00	INTEREST	\$217 04	COST	\$
STANHOPE ST ASSOC LPS WARD 4 PARCEL 01124-000 39 STANHOPE 1760 SQ. FT.		TOTAL DUE	\$7,056 54	INTEREST	\$
TAXES FOR 1981	\$9,080 91	UNITED COMPANY THE MASS CORP WARD 4 PARCEL 01460-000 BURBANK 28681 SQ. FT.		TOTAL DUE	\$
PAID ON ACCOUNT	\$5,535 55	TAXES FOR 1981	\$81,810 00	PATTERSON EARL B WARD 4 PARCEL 01572-000 28 SYMPHONY RD 1706 SQ. FT.	\$
BALANCE DUE	\$3,545 36	PAID ON ACCOUNT	\$62,000 00	TAXES FOR 1981	\$
COST	\$22 00	BALANCE DUE	\$19,810 00	PAID ON ACCOUNT	\$
INTEREST	\$113 78	COST	\$31 00	BALANCE DUE	\$
TOTAL DUE	\$3,681 14	INTEREST	\$1,363 90	COST	\$
ST GERMAIN ASSOCIATES LPS WARD 4 PARCEL 01228-000 65 ST GERMAIN 1100 SQ. FT.		TOTAL DUE	\$21,204 90	INTEREST	\$
TAXES FOR 1981	\$5,454 00	KAPLAN DAVID B WARD 4 PARCEL 01465-000 65 WESTLAND 4368 SQ. FT.		TOTAL DUE	\$
PAID ON ACCOUNT	\$2,000 00	TAXES FOR 1981	\$16,498 35	BOTTAI PETER WARD 4 PARCEL 01585-000 2 SYMPHONY RD 1432 SQ. FT.	\$
BALANCE DUE	\$3,454 00	BALANCE DUE	\$16,498 35	TAXES FOR 1981	\$
COST	\$31 00	COST	\$31 00	PAID ON ACCOUNT	\$
INTEREST	\$229 43	INTEREST	\$1,040 98	BALANCE DUE	\$
TOTAL DUE	\$3,714 43	TOTAL DUE	\$17,570 33	COST	\$
YETMAN KENNETH TRST OF GREENLODGE MANOR TR WARD 4 PARCEL 01389-000 1096 BOYLSTON 2100 SQ. FT.		CHEEKS JO FRANCIS WARD 4 PARCEL 01472-000 83 WESTLAND AVE 2274 SQ. FT.		INTEREST	\$
TAXES FOR 1981	\$10,008 09	TAXES FOR 1981	\$8,999 10	TOTAL DUE	\$
PAID ON ACCOUNT	\$5,004 05	BALANCE DUE	\$8,999 10	COPPOLA JOSEPH E WARD 4 PARCEL 01587-000 41 ST STEPHEN 1759 SQ. FT.	\$
BALANCE DUE	\$5,004 04	COST	\$31 00	TAXES FOR 1981	\$
COST	\$22 00	INTEREST	\$567 81	PAID ON ACCOUNT	\$
INTEREST	\$159 31	TOTAL DUE	\$9,597 91	BALANCE DUE	\$
TOTAL DUE	\$5,185 35	POWERS MICHAEL D TRST OF M R T REALTY TR WARD 4 PARCEL 01476-000 70 BURBANK 5188 SQ. FT.		COST	\$
SAUNDERS DONALD L TRST OF STONEHOLM TR WARD 4 PARCEL 01404-000 8 STONEHOLM 19090 SQ. FT.		TAXES FOR 1981	\$32,696 73	INTEREST	\$
TAXES FOR 1981	\$147,667 05	PAID ON ACCOUNT	\$16,348 37	TOTAL DUE	\$
PAID ON ACCOUNT	\$125,430 12	BALANCE DUE	\$16,348 36	WALDEN RAYMOND W ETAL CAROLYN S WALDEN BE WARD 4 PARCEL 01590-000 47 ST STEPHEN 1531 SQ. FT.	\$
BALANCE DUE	\$22,236 93	COST	\$22 00	TAXES FOR 1981	\$
COST	\$29 00	INTEREST	\$520 46	PAID ON ACCOUNT	\$
INTEREST	\$212 14	TOTAL DUE	\$16,890 82	BALANCE DUE	\$
TOTAL DUE	\$22,478 07	POWERS MICHAEL D TRST OF M R T REALTY TR WARD 4 PARCEL 01477-000 64 BURBANK 5188 SQ. FT.		COST	\$
UNITED COMPANY THE MASS CORP WARD 4 PARCEL 01425-000 189 MASS AVE 101659 SQ. FT.		TAXES FOR 1981	\$32,696 73	INTEREST	\$
TAXES FOR 1981	\$551,944 80	PAID ON ACCOUNT	\$16,348 37	TOTAL DUE	\$
PAID ON ACCOUNT	\$476,000 00	BALANCE DUE	\$16,348 36	HAYWARD SONJA WARD 4 PARCEL 01768-000 47 HEMENWAY 1760 SQ. FT.	\$
BALANCE DUE	\$75,944 80	COST	\$22 00	TAXES FOR 1981	\$
COST	\$31 00	INTEREST	\$520 46	PAID ON ACCOUNT	\$
INTEREST	\$5,228 74	TOTAL DUE	\$16,890 82	BALANCE DUE	\$
TOTAL DUE	\$81,204 54	COPPERWOOD N V NETHERLAND ANTILLES CORP WARD 4 PARCEL 01485-000 281 HUNTINGTON AVE 16117 SQ. FT.		COST	\$
CHIN SHEE HONG ETAL SUI HOR CHIN BE WARD 4 PARCEL 01430-000 34 EDGERLY RD 1433 SQ. FT.		TAXES FOR 1981	\$50,558 58	INTEREST	\$
TAXES FOR 1981	\$2,454 30	PAID ON ACCOUNT	\$50,308 19	TOTAL DUE	\$
PAID ON ACCOUNT	\$1,227 15	BALANCE DUE	\$250 39	BROWN DAVID S WARD 4 PARCEL 01770-004 51 HEMENWAY 0 SQ. FT.	\$
BALANCE DUE	\$1,227 15	COST	\$22 00	TAXES FOR 1981	\$
COST	\$22 00	INTEREST	\$401 57	PAID ON ACCOUNT	\$
INTEREST	\$40 92	TOTAL DUE	\$673 96	BALANCE DUE	\$
TOTAL DUE	\$1,290 07	ROSENBERG ARTHUR HARRIS ETAL BERNARD S YUDOWITZ FR 2 TC WARD 4 PARCEL 01494-000 40 ST STEPHEN 1991 SQ. FT.		COST	\$
GILBERT S KATHERINE TRST OF 30 EDGERLY RD TR WARD 4 PARCEL 01432-000 30 EDGERLY RD 1977 SQ. FT.		TAXES FOR 1981	\$3,817 80	INTEREST	\$
TAXES FOR 1981	\$3,817 80	PAID ON ACCOUNT	\$3,108 90	TOTAL DUE	\$
PAID ON ACCOUNT	\$3,108 90	BALANCE DUE	\$708 90	GORDON ALLISON FAYE TRST OF 42 FENWAY REALTY TR WARD 4 PARCEL 01784-000 42 FENWAY 3000 SQ. FT.	\$
BALANCE DUE	\$708 90	COST	\$22 00		\$
COST	\$22 00	INTEREST	\$23 65		\$
INTEREST	\$23 65				\$
TOTAL DUE	\$754 55				\$

FOR 1981	\$8,181 00	TAXES FOR 1981	\$4,881 33	BROWN HENRIETTA B	
N ACCOUNT	\$4,090 50	PAID ON ACCOUNT	\$3,060 84	WARD 4 PARCEL 02497-000	
CE DUE	\$4,090 50	BALANCE DUE	\$1,820 49	19 CLAREMONT PK	
	\$22 00	COST	\$22 00	2100 SQ. FT.	
ST	\$131 81	INTEREST	\$57 96	TAXES FOR 1981	\$1,718 01
DUE	\$4,244 31	TOTAL DUE	\$1,900 45	BALANCE DUE	\$31 00
				COST	\$108 40
ATION FOR RESEARCH		JACKSON ANNIE		INTEREST	\$1,857 41
E NERVOUS SYSTEM		WARD 4 PARCEL 02428-000		TOTAL DUE	
ES OF		72 WEST RUTLAND SQ			
4 PARCEL 01786-000		1953 SQ. FT.		AIELLO VIRGIL J ETAL	
WAY		TAXES FOR 1981	\$1,608 93	JAMES E ONEIL TC	
D FT		PAID ON ACCOUNT	\$954 47	WARD 4 PARCEL 02502-000	
FOR 1981	\$3,954 15	BALANCE DUE	\$654 46	29 CLAREMONT PK	
CE DUE	\$3,954 15	COST	\$22 00	969 SQ. FT.	
	\$31 00	INTEREST	\$24 17	TAXES FOR 1981	\$627 21
EST	\$249 49	TOTAL DUE	\$700 63	PAID ON ACCOUNT	\$313 61
DUE	\$4,234 64			BALANCE DUE	\$313 60
				COST	\$22 00
OLL WILLIAM G		WILLIAMS LUCILLE G		INTEREST	\$9 98
Y WSWEET TC		WARD 4 PARCEL 02436-000		TOTAL DUE	\$345 58
4 PARCELL 01817-000		496 COLUMBUS AVE			
DOUVER		2303 SQ. FT.		AIELLO VIRGIL J ETAL	
Q. FT.		TAXES FOR 1981	\$2,427 03	JAMES E ONEIL TC	
FOR 1981	\$7,199 28	BALANCE DUE	\$2,427 03	WARD 4 PARCEL 02503-000	
N ACCOUNT	\$6,396 41	COST	\$31 00	31 CLAREMONT PK	
CE DUE	\$802 87	INTEREST	\$153 14	969 SQ. FT.	
	\$22 00	TOTAL DUE	\$2,611 17	TAXES FOR 1981	\$627 21
EST	\$26 13			PAID ON ACCOUNT	\$313 61
DUE	\$851 00			BALANCE DUE	\$313 60
				COST	\$22 00
OIL CO INC		WILLIAMS LUCILLE G		INTEREST	\$9 98
VARE CORP		WARD 4 PARCEL 02438-000		TOTAL DUE	\$345 58
4 PARCELL 01960-000		499A COLUMBUS AVE			
ANCIS		2484 SQ. FT.		MC GAFFEY DAN A ETAL	
Q. FT.		TAXES FOR 1981	\$2,236 14	LEONOR MC GAFFEY BE	
FOR 1981	\$11,617 02	BALANCE DUE	\$2,236 14	WARD 4 PARCEL 02520-000	
N ACCOUNT	\$8,934 17	COST	\$31 00	12 CLAREMONT PK	
CE DUE	\$2,682 85	INTEREST	\$141 09	1980 SQ. FT.	
	\$22 00	TOTAL DUE	\$2,408 23	TAXES FOR 1981	\$4,608 63
EST	\$85 41			PAID ON ACCOUNT	\$3,462 83
DUE	\$2,790 26			BALANCE DUE	\$1,145 80
				COST	\$31 00
ISRAEL HOSPITAL ASSOC		EVANS AUBREY C ETAL		INTEREST	\$140 24
CORP		CARMEN C EVANS BE		TOTAL DUE	\$1,317 04
4 PARCEL 02006-000		WARD 4 PARCEL 02446-000			
VERWAY		11 GREENWICH PK		SEYMOUR ANTRYNETTE	
FT		2079 SQ. FT.		WARD 4 PARCEL 02524-000	
FOR 1981	\$12,080 61	TAXES FOR 1981	\$1,608 93	4 CLAREMONT PK	
N ACCOUNT	\$6,040 31	PAID ON ACCOUNT	\$883 96	1980 SQ. FT.	
CE DUE	\$6,040 30	BALANCE DUE	\$724 97	TAXES FOR 1981	\$1,690 74
	\$22 00	COST	\$22 00	PAID ON ACCOUNT	\$845 37
EST	\$192 30	INTEREST	\$24 14	BALANCE DUE	\$845 37
DUE	\$6,254 60	TOTAL DUE	\$771 11	COST	\$22 00
				INTEREST	\$26 91
ON NICKELS B		PARIS CORA		TOTAL DUE	\$894 28
4 PARCEL 02192-000		WARD 4 PARCEL 02454-000			
GGLES		27 GREENWICH PK		GOOD WILLIAM E JR ETAL	
Q. FT.		2079 SQ. FT.		RAYMOND H PARKS TC	
FOR 1981	\$2,727 00	TAXES FOR 1981	\$1,936 17	WARD 4 PARCEL 02530-000	
N ACCOUNT	\$1,363 50	PAID ON ACCOUNT	\$1,513 49	551 COLUMBUS AVE	
CE DUE	\$1,363 50	BALANCE DUE	\$422 68	1955 SQ. FT.	
	\$22 00	COST	\$22 00	TAXES FOR 1981	\$1,636 20
EST	\$43 41	INTEREST	\$13 46	PAID ON ACCOUNT	\$1,173 10
DUE	\$1,428 91	TOTAL DUE	\$458 14	BALANCE DUE	\$463 10
				COST	\$22 00
ON NICKELS B		LASSITER MARY		INTEREST	\$14 74
4 PARCEL 02193-000		WARD 4 PARCEL 02471-000		TOTAL DUE	\$499 84
IN RD		22 GREENWICH PK			
Q. FT.		2100 SQ. FT.		REID BERRIS W	
FOR 1981	\$1,008 99	TAXES FOR 1981	\$1,636 20	WARD 4 PARCEL 02536-000	
N ACCOUNT	\$504 50	PAID ON ACCOUNT	\$818 10	5 WELLINGTON	
CE DUE	\$504 49	BALANCE DUE	\$818 10	1960 SQ. FT.	
	\$22 00	COST	\$24 00	TAXES FOR 1981	\$2,481 57
EST	\$16 06	INTEREST	\$42 04	PAID ON ACCOUNT	\$1,240 79
DUE	\$542 55	TOTAL DUE	\$884 14	BALANCE DUE	\$1,240 78
				COST	\$22 00
THOMAS A ETAL		JACK CONRAD E		INTEREST	\$39 50
C TRICE		WARD 4 PARCEL 02482-000		TOTAL DUE	\$1,302 28
4 PARCEL 02261-000		523A COLUMBUS AVE			
BOTOLPH		1691 SQ. FT.		HELLER ROBERT H ETAL	
Q. FT.		TAXES FOR 1981	\$2,072 52	PAULA BURKE JT	
FOR 1981	\$2,127 06	PAID ON ACCOUNT	\$1,539 01	WARD 4 PARCEL 02561-000	
N ACCOUNT	\$1,090 80	BALANCE DUE	\$533 51	217 WEST SPRINGFIELD	
CE DUE	\$1,036 26	COST	\$22 00	1476 SQ. FT.	
	\$24 00	INTEREST	\$46 75	TAXES FOR 1981	\$2,236 14
EST	\$65 38	TOTAL DUE	\$602 26	PAID ON ACCOUNT	\$1,118 07
DUE	\$1,125 64			BALANCE DUE	\$1,118 07
				COST	\$22 00
OLA PROPERTIES INC		WILSON GEORGE R JR		INTEREST	\$35 59
CORP		WARD 4 PARCEL 02486-000		TOTAL DUE	\$1,175 66
4 PARCEL 02326-000		531 COLUMBUS AVE			
BOTOLPH		1690 SQ. FT.		HOLMES ARLENE D	
Q. FT.		TAXES FOR 1981	\$3,026 97	WARD 4 PARCEL 02571-000	
FOR 1981	\$4,308 66	PAID ON ACCOUNT	\$1,513 49	552 COLUMBUS AVE	
N ACCOUNT	\$203 25	BALANCE DUE	\$1,513 48	1738 SQ. FT.	
CE DUE	\$4,105 41	COST	\$22 00	TAXES FOR 1981	\$2,536 11
	\$29 00	INTEREST	\$48 34	BALANCE DUE	\$253 61
EST	\$267 72	TOTAL DUE	\$1,583 82	COST	\$31 00
DUE	\$4,402 13			INTEREST	\$160 02
				TOTAL DUE	\$2,727 13
MANN FRANKLIN C		JACKSON ESTHER V			
4 PARCEL 02336-000		WARD 4 PARCEL 02490-000			
BOTOLPH		5 CLAREMONT PK			
Q. FT.		2100 SQ. FT.			
FOR 1981	\$2,045 25	TAXES FOR 1981	\$2,045 25		
N ACCOUNT	\$2,045 25	BALANCE DUE	\$2,045 25		
CE DUE	\$31 00	COST	\$31 00		
EST	\$129 05	INTEREST	\$129 05		
DUE	\$2,205 30	TOTAL DUE	\$2,205 30		

HAMILL TIMOTHY J
WARD 4 PARCEL 02572-000
550 COLUMBUS AVE
1762 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$7,881 03
\$6,053 95
\$1,827 08
\$22 00
\$58 17
\$1,907 25

HAMILL TIMOTHY J
WARD 4 PARCEL 02573-000
548 COLUMBUS AVE
1756 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$7,717 41
\$5,917 60
\$1,799 81
\$22 00
\$57 30
\$1,879 11

MALESON ALFRED L
WARD 4 PARCEL 02625-000
528 COLUMBUS AVE
1921 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$3,026 97
\$1,513 49
\$1,513 48
\$22 00
\$48 18
\$1,583 66

MALESON ALFRED I
WARD 4 PARCEL 02626-000
526 COLUMBUS AVE
1921 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,636 20
\$818 10
\$818 10
\$22 00
\$26 04
\$866 14

HAWKINS WARREN A
WARD 4 PARCEL 02633-000
42 CONCORD SQ
2433 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,963 44
\$1,963 44
\$31 00
\$123 88
\$2,118 32

QUAMINA BENJAMIN A ETAL
DOROTHY F QUAMINA BE
WARD 4 PARCEL 02635-000
38 CONCORD SQ
1660 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,045 25
\$1,022 63
\$1,022 62
\$22 00
\$32 56
\$1,077 18

CASSERLY BARBARA S TRST
OF SPELLBERG REALTY TR
WARD 4 PARCEL 02641-000
26 CONCORD SQ
1756 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$5,481 27
\$4,361 90
\$1,119 37
\$22 00
\$36 00
\$1,177 37

CASSERLY BARBARA S TRST
OF SPELLBERG REALTY TR
WARD 4 PARCEL 02642-000
24 CONCORD SQ
1557 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$5,399 46
\$4,476 40
\$923 06
\$22 00
\$29 49
\$974 55

LOW COST HOUSING CORP
MASS CORP
WARD 4 PARCEL 02651-000
6 CONCORD SQ
1633 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,527 12
\$1,527 12
\$31 00
\$96 35
\$1,654 47

COLLINS RALPH & JENNIE TRSTS
U D T 1-16-71
WARD 4 PARCEL 02662-000
3 CONCORD SQ
1858 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$3,735 99
\$2,710 99
\$1,025 00
\$22 00
\$43 94
\$1,090 94

HARRELL JOHN A JR ETAL
PAULINE CASE HARRELL BE
WARD 4 PARCEL 02668-000
15 CONCORD SQ
1858 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$3,463 29
\$2,835 31
\$627 98
\$24 00
\$85 95
\$737 93

LOW COST HOUSING CORP
MASS CORP
WARD 4 PARCEL 02671-000
21 CONCORD SQ
1570 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$4,254 12
\$4,254 12
\$31 00
\$268 42
\$4,553 54

LOW COST HOUSING CORP
MASS CORP
WARD 4 PARCEL 02672-000
23 CONCORD SQ
1554 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$5,235 84
\$5,235 84
\$31 00
\$330 36
\$5,597 20

MANOS CONSTANTINE G
WARD 4 PARCEL 02707-000
28 RUTLAND SQ
1739 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$3,190 59
\$2,578 05
\$612 54
\$22 00
\$19 50
\$654 04

PRODANOU MICHAEL ETAL
CONSTANTINE MANOS JT
WARD 4 PARCEL 02708-000
26 RUTLAND SQ
1530 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,854 36
\$927 18
\$927 18
\$29 00
\$40 54
\$996 72

GARRITY PAUL G ETAL
PAULA W GARRITY BE
WARD 4 PARCEL 02710-000
22 RUTLAND SQ
1564 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$3,626 91
\$2,583 60
\$1,043 31
\$22 00
\$33 21
\$1,098 52

RODRIQUEZ ALEX ETAL
BARBARA RODRIQUEZ TC
WARD 4 PARCEL 02716-000
10 RUTLAND SQ
1562 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,836 08
\$2,815 96
\$20 12
\$22 00
\$35
\$42 47

LANE HARLAN
WARD 4 PARCEL 02737-000
15 RUTLAND SQ
1507 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$3,190 59
\$1,954 80
\$1,235 79
\$22 00
\$39 34
\$1,297 13

BOWERS WILLIAM J ETAL
JANE BOWERS BE
WARD 4 PARCEL 02738-000
17 RUTLAND SQ
1507 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$3,735 99
\$2,710 99
\$1,025 00
\$22 00
\$43 94
\$1,090 94

CONKLING ROBERT H ETAL
ROWENA CONKLING BE
WARD 4 PARCEL 02740-000
21 RUTLAND SQ
1508 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$3,463 29
\$2,835 31
\$627 98
\$24 00
\$85 95
\$737 93

FELDMAN FRANK A ETAL
CAROL G FELDMAN BE
WARD 4 PARCEL 02741-000
23 RUTLAND SQ
1298 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$4,254 12
\$4,254 12
\$31 00
\$268 42
\$4,553 54

WALCOTT DOROTHY
WARD 4 PARCEL 02746-000
33 RUTLAND SQ
1724 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$5,235 84
\$5,235 84
\$31 00
\$330 36
\$5,597 20

BELL ANTHONY ETAL
ALICE K HARTLEY BELL BE
WARD 4 PARCEL 02756-000
53 RUTLAND SQ
1730 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$3,190 59
\$2,578 05
\$612 54
\$22 00
\$19 50
\$654 04

BENJAMIN SHELLEY WELLINS
WARD 4 PARCEL 02757-000
55 RUTLAND SQ
2221 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,854 36
\$927 18
\$927 18
\$29 00
\$40 54
\$996 72

GOMEZ JOHN J
WARD 4 PARCEL 02781-000
146 WEST NEWTON
1900 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$3,626 91
\$2,583 60
\$1,043 31
\$22 00
\$33 21
\$1,098 52

TRAVIS WILLIAM D ETAL
MARCIA D LLOYD TC
WARD 4 PARCEL 02783-000
142 WEST NEWTON
1615 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,836 08
\$2,815 96
\$20 12
\$22 00
\$35
\$42 47

WILLIAMS FRANK ETAL
VIVIAN WILLIAMS BE
WARD 4 PARCEL 02789-000
130 WEST NEWTON
1922 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$3,190 59
\$1,954 80
\$1,235 79
\$22 00
\$39 34
\$1,297 13

ER THOMAS CRUISE JR 4 PARCEL 02791-000 EST NEWTON Q. FT. FOR 1981 ON ACCOUNT NCE DUE EST DUE		HOME HARDWARE INC MASS CORP WARD 4 PARCEL 02868-000 673A TREMONT 1760 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE				TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		\$4,172 31 \$2,086 16 \$2,086 15 \$22 00 \$66 41 \$2,174 56
ON PETER H ETAL DODSON BE 4 PARCEL 02811-000 EST NEWTON Q. FT. FOR 1981 ON ACCOUNT NCE DUE EST DUE	\$1,772 55 \$936 07 \$836 48 \$31 00 \$86 37 \$953 85	FARREL PAUL R ETAL LEILA GRACE TC WARD 4 PARCEL 02871-018 679A TREMONT 0 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST		\$2,127 06 \$1,063 53 \$1,063 53 \$22 00 \$33 86 \$1,119 39		COSTA ANTHONY WARD 5 PARCEL 00227-000 9 MELROSE 985 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		\$4,744 98 \$2,372 49 \$2,372 49 \$22 00 \$81 42 \$2,475 91
LAURENCE C III ETAL ARITA PEREZ-JONES BE 4 PARCEL 02815-000 EST NEWTON Q. FT. FOR 1981 ON ACCOUNT NCE DUE EST DUE	\$3,408 75 \$3,408 75 \$31 00 \$215 08 \$3,654 83	WARD FIVE				BULGER ROBERT P WARD 5 PARCEL 00231-000 1 MELROSE 1041 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		\$5,944 86 \$2,972 43 \$2,972 43 \$22 00 \$94 63 \$3,089 06
T FRANK 4 PARCEL 02819-000 EST NEWTON Q. FT. FOR 1981 ON ACCOUNT NCE DUE EST DUE	\$2,181 60 \$1,544 89 \$636 71 \$22 00 \$26 36 \$685 07	SHUBERT ORGANIZATION INC WARD 5 PARCEL 00063-000 263 TREMONT 17403 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		\$74,174 40 \$73,361 69 \$812 71 \$20 00 \$8 22 \$840 93		APPLETON PLACE CO LPS WILLIAM S MOONAN HOWARD H STEVENSON WARD 5 PARCEL 00694-000 1 APPLETON 4612 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		\$33,296 67 \$26,483 32 \$6,813 35 \$22 00 \$497 98 \$7,333 33
RUTH L 4 PARCEL 02832-000 EST NEWTON Q. FT. FOR 1981 ON ACCOUNT NCE DUE EST DUE	\$2,181 60 \$2,134 40 \$47 20 \$22 00 \$2 96 \$72 16	SHUBERT ORGANIZATION INC WARD 5 PARCEL 00064-000 TREMONT 6154 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		\$15,898 41 \$15,722 64 \$175 77 \$20 00 \$1 78 \$197 55		SHERWOOD MICHAEL JEFFREY DAVIES JT WARD 5 PARCEL 00742-000 9 KNOX 750 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST		\$5,753 97 \$5,753 97 \$31 00 \$363 05 \$6,148 02
ETT WILLIAM T II ETAL ILY M CORBETT BE 4 PARCEL 02836-000 UMBUS SQ Q. FT. FOR 1981 ON ACCOUNT NCE DUE EST DUE	\$2,045 25 \$1,404 42 \$640 83 \$31 00 \$50 56 \$722 39	CHARLES PLAYHOUS REALTY CO INC MASS CORP WARD 5 PARCEL 00083-000 78 WARRENTON 5396 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		\$22,715 91 \$20,837 96 \$1,877 95 \$22 00 \$59 79 \$1,959 74		SEAMON BURTON WARD 5 PARCEL 00749-000 39 MELROSE 930 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		\$3,626 91 \$3,603 34 \$23 57 \$22 00 \$ 52 \$46 09
INGS CLARENCE G ETAL E J KING RD A CUMMINGS 4 PARCEL 02862-000 MBROKE Q. FT. FOR 1981 ON ACCOUNT NCE DUE EST DUE	\$2,236 14 \$1,339 59 \$896 59 \$22 00 \$88 02 \$1,006 61	GLEASON EDWARD S ETAL NOEL G LINCOLN FR3 PERSIS G LAVERACK WARD 5 PARCEL 00106-000 52 ELIOT 796 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		\$10,608 03 \$6,884 86 \$3,723 17 \$22 00 \$139 14 \$3,884 31		CUNNINGHAM FRANKLIN N ETAL YVONNE V CUNNINGHAM BE WARD 5 PARCEL 00790-000 47 WINCHESTER 612 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		\$4,390 47 \$2,164 07 \$2,226 40 \$24 00 \$77 35 \$2,327 75
ELLI DOMINIC 4 PARCEL 02863-000 MBROKE Q. FT. FOR 1981 ON ACCOUNT NCE DUE EST DUE	\$2,405 25 \$1,022 63 \$1,022 62 \$22 00 \$32 56 \$1,077 18	VARA HENRY D ETAL ANGELINA VARA BE WARD 5 PARCEL 00162-000 85 BROADWAY 1330 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		\$8,181 00 \$4,090 50 \$4,090 50 \$22 00 \$130 22 \$4,242 72		HOFFMAN JOSEPH J WARD 5 PARCEL 00840-000 47 WARREN AVE 1152 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		\$3,136 05 \$1,568 03 \$1,568 02 \$22 00 \$49 92 \$1,639 94
Hardware INC MASS 4 PARCEL 02867-000 TREMONT Q. FT. FOR 1981 ON ACCOUNT NCE DUE EST DUE	\$2,836 08 \$1,418 04 \$1,418 04 \$22 00 \$5 14 \$1,485 18	VARA HENRY D JR ETAL CARMINE A VARA TEN IN COMM WARD 5 PARCEL 00197-000 16 WINCHESTER 976 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		\$5,563 08 \$2,781 54 \$2,781 54 \$22 00 \$88 55 \$2,892 09		WELLS RICHARD ETAL WILLIAM COVENEY TC WARD 5 PARCEL 00841-000 49 WARREN AVE 1152 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		\$2,045 25 \$1,022 63 \$1,022 62 \$22 00 \$32 56 \$1,077 18
KOWEN SANDRA C WARD 5 PARCEL 00222-000 19 MELROSE 1005 SQ. FT.								

NORDBERG ROBERT WARD 5 PARCEL 00864-001 16 GRAY 0 SQ. FT. TAXES FOR 1981	\$1,118 07	MCCARTHY TIMOTHY J TRSTS ETAL JOSEPH STEFANI TRSTS OF COOKS * PASTRY COOKS WARD 5 PARCEL 00973-000 58 BERKELEY 5985 SQ. FT.	TAXES FOR 1981	\$18,325 44	TAXES FOR 1981	\$3,8
BALANCE DUE	\$1,118 07		PAID ON ACCOUNT	\$9,162 72	PAID ON ACCOUNT	\$1,0
COST	\$22 00		BALANCE DUE	\$9,162 72	BALANCE DUE	\$1,0
INTEREST	\$70 55		COST	\$22 00	COST	\$1
TOTAL DUE	\$1,210 62		INTEREST	\$291 70	INTEREST	\$1
			TOTAL DUE	\$9,476 42	TOTAL DUE	\$2,0
ARTESANI ROBERT T ETAL TERRY BARANSY JT WARD 5 PARCEL 00868-000 17 GRAY 713 SQ. FT.		BROWN MARCELLUS ETAL LULA BROWN BE WARD 5 PARCEL 00993-000 64 CHANDLER 1100 SQ. FT.			CO-MARK DEVELOPMENT CORP MASS CORP WARD 5 PARCEL 01007-028 78 BERKELEY 0 SQ. FT.	
TAXES FOR 1981	\$2,072 52		TAXES FOR 1981	\$1,718 01	TAXES FOR 1981	\$2,2
PAID ON ACCOUNT	\$1,382 60		PAID ON ACCOUNT	\$862 99	PAID ON ACCOUNT	\$1,1
BALANCE DUE	\$689 92		BALANCE DUE	\$855 02	BALANCE DUE	\$1,1
COST	\$22 00		COST	\$22 00	COST	\$1
INTEREST	\$27 27		INTEREST	\$31 30	INTEREST	\$1
TOTAL DUE	\$739 19		TOTAL DUE	\$908 32	TOTAL DUE	\$1,1
COPPOLA JOHN WARD 5 PARCEL 00889-000 43 CLARENDON 2227 SQ. FT.		FEIER ROBERT R ETAL ESTHER FEIER JT WARD 5 PARCEL 01000-004 50 CHANDLER 0 SQ. FT.			CO-MARK DEVELOPMENT CORP MASS CORP WARD 5 PARCEL 01007-042 76 BERKELEY 0 SQ. FT.	
TAXES FOR 1981	\$5,154 03		TAXES FOR 1981	\$3,926 88	TAXES FOR 1981	\$1,5
BALANCE DUE	\$5,154 03		BALANCE DUE	\$3,926 88	PAID ON ACCOUNT	\$7
COST	\$31 00		COST	\$31 00	BALANCE DUE	\$7
INTEREST	\$325 20		INTEREST	\$247 77	COST	\$
TOTAL DUE	\$5,510 23		TOTAL DUE	\$4,205 65	INTEREST	\$
LEVIN CHARLES R ETAL ELIZABETH K LEVIN JT WARD 5 PARCEL 00896-000 48 APPLETON 1033 SQ. FT.		CO-MARK DEVELOPMENT CORP MASS CORP WARD 5 PARCEL 01007-004 84 BERKELEY 0 SQ. FT.			TOTAL DUE	\$8
TAXES FOR 1981	\$2,045 25		TAXES FOR 1981	\$4,090 50	CO-MARK DEVELOPMENT CORP MASS CORP WARD 5 PARCEL 01007-052 53 CHANDLER 0 SQ. FT.	
PAID ON ACCOUNT	\$1,022 63		PAID ON ACCOUNT	\$2,045 25	TAXES FOR 1981	\$4,6
BALANCE DUE	\$1,022 62		BALANCE DUE	\$2,045 25	PAID ON ACCOUNT	\$2,1
COST	\$22 00		COST	\$22 00	BALANCE DUE	\$2,5
INTEREST	\$32 56		INTEREST	\$103 45	COST	\$2
TOTAL DUE	\$1,077 18		TOTAL DUE	\$2,170 70	INTEREST	\$10
CLOUTIER PAUL W WARD 5 PARCEL 00918-000 15 APPLETON 1040 SQ. FT.		CO-MARK DEVELOPMENT CORP MASS CORP WARD 5 PARCEL 01007-014 82 BERKELEY 0 SQ. FT.			TOTAL DUE	\$2,70
TAXES FOR 1981	\$2,999 70		TAXES FOR 1981	\$4,090 50	MILLER CLYDE H JR ETAL EVA W MILLER BE WARD 5 PARCEL 01011-000 63 CHANDLER 1600 SQ. FT.	
PAID ON ACCOUNT	\$1,499 85		PAID ON ACCOUNT	\$2,045 25	TAXES FOR 1981	\$3,4
BALANCE DUE	\$1,499 85		BALANCE DUE	\$2,045 25	PAID ON ACCOUNT	\$1,71
COST	\$22 00		COST	\$22 00	BALANCE DUE	\$1,71
INTEREST	\$47 75		INTEREST	\$103 45	COST	\$2
TOTAL DUE	\$1,569 60		TOTAL DUE	\$2,170 70	INTEREST	\$5
BRAZILIAN JOHN H TRSTS THOMAS A BAROCCI TRSTS OF BRABAR REALTY TR WARD 5 PARCEL 00951-000 22 LAWRENCE 803 SQ. FT.		CO-MARK DEVELOPMENT CORP MASS CORP WARD 5 PARCEL 01007-018 82 BERKELEY 0 SQ. FT.			TOTAL DUE	\$1,79
TAXES FOR 1981	\$2,890 62		TAXES FOR 1981	\$5,944 86	MARTIN JOHN WARD 5 PARCEL 01015-000 7 ST CHARLES 1360 SQ. FT.	
PAID ON ACCOUNT	\$2,271 10		PAID ON ACCOUNT	\$2,972 43	TAXES FOR 1981	\$3,43
BALANCE DUE	\$619 52		BALANCE DUE	\$2,972 43	PAID ON ACCOUNT	\$2,57
COST	\$22 00		COST	\$22 00	BALANCE DUE	\$86
INTEREST	\$32 38		INTEREST	\$87 81	COST	\$2
TOTAL DUE	\$673 90		TOTAL DUE	\$3,082 24	INTEREST	\$4
FAMILIAR INEZ B WARD 5 PARCEL 00958-000 15 LAWRENCE 803 SQ. FT.		CO-MARK DEVELOPMENT CORP MASS CORP WARD 5 PARCEL 01007-020 80 BERKELEY 0 SQ. FT.			TOTAL DUE	\$92
TAXES FOR 1981	\$1,390 77		TAXES FOR 1981	\$5,781 24	FIORIELLO JOSEPH R TRST OF PIPPIN REALTY TR WARD 5 PARCEL 01036-000 75 CHANDLER 1536 SQ. FT.	
BALANCE DUE	\$1,390 77		PAID ON ACCOUNT	\$2,890 62	TAXES FOR 1981	\$5,18
COST	\$31 00		BALANCE DUE	\$2,890 62	PAID ON ACCOUNT	\$4,37
INTEREST	\$87 75		COST	\$22 00	BALANCE DUE	\$80
TOTAL DUE	\$1,509 52		INTEREST	\$85 38	COST	\$2
THOMPSON ZANE A WARD 5 PARCEL 00967-000 6 LAWRENCE 803 SQ. FT.		CO-MARK DEVELOPMENT CORP MASS CORP WARD 5 PARCEL 01007-022 80 BERKELEY 0 SQ. FT.			INTEREST	\$21
TAXES FOR 1981	\$1,718 01		TAXES FOR 1981	\$2,998 00	TOTAL DUE	\$851
BALANCE DUE	\$1,718 01		PAID ON ACCOUNT	\$1,949 81	MARANGOS FOTENI WARD 5 PARCEL 01038-000 2 CAZENOVE 1122 SQ. FT.	
COST	\$31 00		BALANCE DUE	\$1,949 80	TAXES FOR 1981	\$1,58
INTEREST	\$108 40		COST	\$22 00	PAID ON ACCOUNT	\$1,33
TOTAL DUE	\$1,857 41		INTEREST	\$57 59	BALANCE DUE	\$24
TARPLEY MARVIN FRANK WARD 5 PARCEL 00971-000 2 LAWRENCE 803 SQ. FT.		CO-MARK DEVELOPMENT CORP MASS CORP WARD 5 PARCEL 01007-024 80 BERKELEY 0 SQ. FT.			COST	\$2
TAXES FOR 1981	\$3,436 02		TAXES FOR 1981	\$3,899 61	INTEREST	\$1
PAID ON ACCOUNT	\$1,718 01		PAID ON ACCOUNT	\$1,949 81	TOTAL DUE	\$27
BALANCE DUE	\$1,718 01		BALANCE DUE	\$1,949 80	PARKER PATRICIA WARD 5 PARCEL 01056-008 9 CAZENOVE 0 SQ. FT.	
COST	\$22 00		COST	\$22 00	TAXES FOR 1981	\$2,28
INTEREST	\$54 69		INTEREST	\$57 59	PAID ON ACCOUNT	\$1,131
TOTAL DUE	\$1,794 70		TOTAL DUE	\$2,029 39	BALANCE DUE	\$1,131

NEY CHARLES E JR ETAL C WHITNEY BE 5 PARCEL 01058-000 ENOVE Q FT \$ FOR 1981 \$3,954 15 ON ACCOUNT \$2,055 12 NCE DUE \$1,899 03 EST \$31 00 L DUE \$231 62 \$2,161 65	TAXES FOR 1981 \$3,272 40 PAID ON ACCOUNT \$1,636 20 BALANCE DUE \$1,636 20 COST \$22 00 INTEREST \$52 09 TOTAL DUE \$1,710 29	TAXES FOR 1981 \$85,900 50 PAID ON ACCOUNT \$42,950 25 BALANCE DUE \$42,950 25 COST \$22 00 INTEREST \$1,367 35 TOTAL DUE \$44,339 60
LDING MARY 5 PARCEL 01070-000 AREN DON Q FT \$ FOR 1981 \$3,136 05 ON ACCOUNT \$3,136 05 NCE DUE \$31 00 EST \$197 87 L DUE \$3,364 92	ROIFF PAUL TRST OF 84 COMMWLTH AVE RLTY TR WARD 5 PARCEL 01262-000 84 COMMONWEALTH AVE 2490 SQ. FT TAXES FOR 1981 \$13,635 00 PAID ON ACCOUNT \$10,929 81 BALANCE DUE \$2,705 19 COST \$22 00 INTEREST \$93 98 TOTAL DUE \$2,821 17	RAYMOND NEIL ST JOHN WARD 5 PARCEL 01341-000 147 NEWBURY 5226 SQ. FT TAXES FOR 1981 \$33,296 67 BALANCE DUE \$33,296 67 COST \$31 00 INTEREST \$2,100 88 TOTAL DUE \$35,428 55
EN WILLIAM S 5 PARCEL 01106-000 ORTES Q FT \$ FOR 1981 \$4,172 31 ON ACCOUNT \$4,172 31 NCE DUE \$31 00 EST \$263 26 L DUE \$4,466 57	CAMPBELL JOHN J TRST OF COMM REALTY TR NO 64 WARD 5 PARCEL 01272-000 64 COMMONWEALTH AVE 2961 SQ. FT TAXES FOR 1981 \$13,825 89 PAID ON ACCOUNT \$13,134 60 BALANCE DUE \$691 29 COST \$22 00 INTEREST \$22 01 TOTAL DUE \$735 30	RAYMOND NEIL ST JOHN WARD 5 PARCEL 01342-000 281 DARTMOUTH 1755 SQ. FT TAXES FOR 1981 \$12,107 88 BALANCE DUE \$12,107 88 COST \$31 00 INTEREST \$763 96 TOTAL DUE \$12,902 84
BRO CONSTANTINA D 5 PARCEL 01114-000 ABELLA Q FT \$ FOR 1981 \$5,563 08 ON ACCOUNT \$4,472 28 NCE DUE \$1,090 80 EST \$22 00 L DUE \$34 73 \$1,147 53	COMMUNITY CHURCH OF BOSTON WARD 5 PARCEL 01303-000 565 BOYLSTON 2688 SQ. FT TAXES FOR 1981 \$6,108 48 PAID ON ACCOUNT \$3,054 24 BALANCE DUE \$3,054 24 COST \$22 00 INTEREST \$97 23 TOTAL DUE \$3,173 47	RODRIGUEZ RICARDO WARD 5 PARCEL 01357-002 114 COMMONWEALTH AVE 0 SQ. FT TAXES FOR 1981 \$5,344 92 PAID ON ACCOUNT \$2,633 44 BALANCE DUE \$2,711 48 COST \$24 00 INTEREST \$94 18 TOTAL DUE \$2,829 66
EN JAMES 5 PARCEL 01144-000 TUART Q FT \$ FOR 1981 \$15,762 06 ON ACCOUNT \$15,618 21 NCE DUE \$143 85 EST \$20 00 L DUE \$8 14 \$171 99	PELKEY ROBERT W ETAL GAIL T PELKEY BE WARD 5 PARCEL 01312-044 265 DARTMOUTH 0 SQ. FT TAXES FOR 1981 \$1,118 07 PAID ON ACCOUNT \$559 04 BALANCE DUE \$559 03 COST \$22 00 INTEREST \$17 80 TOTAL DUE \$598 83	RAYMOND NEIL ST JOHN TRST OF EXETER ST THEATRE CONSERVATION TR WARD 5 PARCEL 01376-000 26 EXETER 12320 SQ. FT TAXES FOR 1981 \$48,431 52 PAID ON ACCOUNT \$44,872 35 BALANCE DUE \$3,559 17 COST \$31 00 INTEREST \$111 35 TOTAL DUE \$3,701 52
ENS EDUCATIONAL AND STRIAL UNION 5 PARCEL 01178-000 OYLSTON Q FT \$ FOR 1981 \$12,598 74 ON ACCOUNT \$12,598 74 NCE DUE \$31 00 EST \$794 93 L DUE \$13,424 67	PALMACCI LAWRENCE L ETAL SUSANNE M PALMUCCI BE WARD 5 PARCEL 01312-056 265 DARTMOUTH 0 SQ. FT TAXES FOR 1981 \$2,072 52 PAID ON ACCOUNT \$2,072 52 BALANCE DUE \$31 00 COST \$130 77 TOTAL DUE \$2,234 29	BECKWITH FLORENCE S WARD 5 PARCEL 01377-008 192 COMMONWEALTH AVE 0 SQ. FT TAXES FOR 1981 \$5,017 68 PAID ON ACCOUNT \$2,571 45 BALANCE DUE \$2,446 23 COST \$24 00 INTEREST \$125 99 TOTAL DUE \$2,596 22
ENS EDUCATIONAL AND STRIAL UNION 5 PARCEL 01179-000 OYLSTON Q FT \$ FOR 1981 \$47,313 45 ON ACCOUNT \$47,313 45 NCE DUE \$31 00 EST \$2,985 28 L DUE \$50,329 73	MARCY HARRIET M WARD 5 PARCEL 01312-083 265 DARTMOUTH 0 SQ. FT TAXES FOR 1981 \$2,072 52 PAID ON ACCOUNT \$1,036 26 BALANCE DUE \$1,036 26 COST \$22 00 INTEREST \$32 99 TOTAL DUE \$1,091 25	LOWENBERG ANN ETAL GUSTI LOWENBERG JT WARD 5 PARCEL 01380-008 190 COMMONWEALTH AVE 0 SQ. FT TAXES FOR 1981 \$2,645 19 PAID ON ACCOUNT \$2,614 96 BALANCE DUE \$30 23 COST \$22 00 INTEREST \$1 54 TOTAL DUE \$53 77
ENS EDUCATIONAL & STRIAL UNION TRST OMENS UNION 5 PARCEL 01183-000 OVIDENCE Q FT \$ FOR 1981 \$7,990 11 ON ACCOUNT \$7,990 11 NCE DUE \$31 00 EST \$504 14 L DUE \$8,525 25	HENDERSON EDWARD R WARD 5 PARCEL 01312-087 265 DARTMOUTH 0 SQ. FT TAXES FOR 1981 \$1,608 93 PAID ON ACCOUNT \$804 47 BALANCE DUE \$804 46 COST \$22 00 INTEREST \$25 61 TOTAL DUE \$852 07	O'REILLY KEVIN TRSTS STEPHEN V MILLER TRSTS OF 184-190 COMMONWEALTH WARD 5 PARCEL 01380-012 190 COMMONWEALTH AVE 0 SQ. FT TAXES FOR 1981 \$2,508 84 PAID ON ACCOUNT \$2,489 20 BALANCE DUE \$19 64 COST \$22 00 INTEREST \$ 88 TOTAL DUE \$42 52
MARK CHARLES S 5 PARCEL 01205-002 COMMONWEALTH AVE Q FT \$ FOR 1981 \$1,745 28 ON ACCOUNT \$872 64 NCE DUE \$872 64 EST \$22 00 L DUE \$27 78 \$922 42	NEW ENGLAND SCHOOL OF LAW WARD 5 PARCEL 01320-000 126 NEWBURY 0 SQ. FT TAXES FOR 1981 \$27,270 00 PAID ON ACCOUNT \$13,635 00 BALANCE DUE \$13,635 00 COST \$22 00 INTEREST \$434 08 TOTAL DUE \$14,091 08	BUCKMAN ERNEST ETAL PHEBE BUCKMAN SEWALL TC WARD 5 PARCEL 01380-024 188 COMMONWEALTH AVE 0 SQ. FT TAXES FOR 1981 \$2,645 19 PAID ON ACCOUNT \$1,322 60 BALANCE DUE \$1,322 59 COST \$22 00 INTEREST \$42 11 TOTAL DUE \$1,386 70
MARK CHARLES S 5 PARCEL 01205-006 COMMONWEALTH AVE Q FT	NEW ENGLAND SCHOOL OF LAW WARD 5 PARCEL 01320-001 126 NEWBURY 11088 SQ. FT.	

AIKMAN WILLIAM F
WARD 5 PARCEL 01380-036
188 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$3,054 24
PAID ON ACCOUNT \$1,566 02
BALANCE DUE \$1,488 22
COST \$24 00
INTEREST \$82 52
TOTAL DUE \$1,594 74

OREILLY KEVIN TRSTS
STEPHEN V MILLER TRSTS
OF 184-190 COMMONWEALTH
WARD 5 PARCEL 01380-038
188 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$3,763 26
PAID ON ACCOUNT \$3,734 48
BALANCE DUE \$28 78
COST \$22 00
INTEREST \$1 98
TOTAL DUE \$52 76

PISTONE GUY JOHN
WARD 5 PARCEL 01380-046
186 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$3,054 24
PAID ON ACCOUNT \$1,984 82
BALANCE DUE \$1,069 42
COST \$22 00
INTEREST \$82 13
TOTAL DUE \$1,173 55

OREILLY KEVIN TRSTS
STEPHEN V MILLER TRSTS
OF 184-190 COMMONWEALTH
WARD 5 PARCEL 01380-050
186 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$2,017 98
PAID ON ACCOUNT \$1,008 99
BALANCE DUE \$1,008 99
COST \$22 00
INTEREST \$40 24
TOTAL DUE \$1,071 23

LINDQUIST JOHN T II ETAL
CLAUDIA S LINDQUIST BE
WARD 5 PARCEL 01380-050
180 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$2,917 89
PAID ON ACCOUNT \$2,026 73
BALANCE DUE \$891 16
COST \$22 00
INTEREST \$35 67
TOTAL DUE \$948 83

ROSENBERG NANCY J
WARD 5 PARCEL 01382-062
180 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$2,917 89
PAID ON ACCOUNT \$1,458 95
BALANCE DUE \$1,458 94
COST \$22 00
INTEREST \$46 45
TOTAL DUE \$1,527 39

OREILLY KEVIN TRSTS
STEPHEN V MILLER TRSTS
OF 174-178 COMMONWEALTH
WARD 5 PARCEL 01382-102
178 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$5,972 13
PAID ON ACCOUNT \$5,955 30
BALANCE DUE \$16 83
COST \$22 00
INTEREST \$1 34
TOTAL DUE \$40 17

FURBER STEPHEN
WARD 5 PARCEL 01382-110
178 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$2,699 73
PAID ON ACCOUNT \$1,349 87
BALANCE DUE \$1,349 86
COST \$22 00
INTEREST \$42 97
TOTAL DUE \$1,414 83

FURBER STEPHEN
WARD 5 PARCEL 01382-112
178 COMMONWEALTH AVE
0 SQ. FT.

TAXES FOR 1981 \$2,699 73
PAID ON ACCOUNT \$1,349 87
BALANCE DUE \$1,349 86
COST \$22 00
INTEREST \$42 97
TOTAL DUE \$1,414 83

SMITH SUSAN R ETAL
JAMES K KINCHLEY JT
WARD 5 PARCEL 01382-114
178 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$3,763 26
BALANCE DUE \$3,763 26
COST \$31 00
INTEREST \$237 45
TOTAL DUE \$4,031 71

MELLO ADELINO
WARD 5 PARCEL 01382-301
174 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$1,827 09
PAID ON ACCOUNT \$913 55
BALANCE DUE \$913 54
COST \$22 00
INTEREST \$29 08
TOTAL DUE \$964 62

MELLO ADELINE
WARD 5 PARCEL 01382-306
174 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$2,017 98
PAID ON ACCOUNT \$1,008 99
BALANCE DUE \$1,008 99
COST \$22 00
INTEREST \$32 12
TOTAL DUE \$1,063 11

CLAPSADLE SUSAN
WARD 5 PARCEL 01382-312
174 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$2,590 65
PAID ON ACCOUNT \$2,574 20
BALANCE DUE \$16 45
COST \$22 00
INTEREST \$ 25
TOTAL DUE \$38 70

OREILLY KEVIN TRSTS
STEPHEN V MILLER TRSTS
OF COMMONWEALTH RENEWAL TR
WARD 5 PARCEL 01382-316
174 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$2,536 11
PAID ON ACCOUNT \$1,268 06
BALANCE DUE \$1,268 05
COST \$22 00
INTEREST \$40 37
TOTAL DUE \$1,330 42

BARCLAY BEVERLY ANNE TRST
OF VENDOME DEVELOPMENT TR
WARD 5 PARCEL 01383-016
160 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$763 56
PAID ON ACCOUNT \$381 78
BALANCE DUE \$381 78
COST \$22 00
INTEREST \$12 15
TOTAL DUE \$415 93

ROUTHIER THOMAS G
WARD 5 PARCEL 01383-084
160 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$1,990 71
PAID ON ACCOUNT \$995 36
BALANCE DUE \$995 35
COST \$22 00
INTEREST \$31 69
TOTAL DUE \$1,049 04

BROCK MARIANNE TRST
OF F D S B REALTY TR
WARD 5 PARCEL 01383-098
160 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$2,863 35
BALANCE DUE \$2,863 35
COST \$31 00
INTEREST \$180 67
TOTAL DUE \$3,075 02

HENRY WILLIAM G
WARD 5 PARCEL 01383-160
160 COMMONWEALTH AVE
0 SQ. FT.

TAXES FOR 1981 \$11 11
PAID ON ACCOUNT \$0
BALANCE DUE \$0
COST \$0
INTEREST \$0
TOTAL DUE \$0

CANTOR RICHARD A
WARD 5 PARCEL 01383-162
160 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$12 12
PAID ON ACCOUNT \$0
BALANCE DUE \$0
COST \$0
INTEREST \$0
TOTAL DUE \$0

GOLD HERBERT ETAL
CELIA GOLD BE
WARD 5 PARCEL 01383-166
160 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$29 29
PAID ON ACCOUNT \$14 14
BALANCE DUE \$14 14
COST \$0
INTEREST \$0
TOTAL DUE \$15 15

ZALDASTANI OTHAR
WARD 5 PARCEL 01383-198
160 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$28 28
PAID ON ACCOUNT \$27 27
BALANCE DUE \$1 1
COST \$0
INTEREST \$0
TOTAL DUE \$0

MCINTRE KEVIN M
WARD 5 PARCEL 01383-276
160 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$42 42
PAID ON ACCOUNT \$25 25
BALANCE DUE \$17 17
COST \$0
INTEREST \$0
TOTAL DUE \$18 18

FITZGERALD WILLIAM J TRSTS
ANN P B FITZGERALD
WILLIAM F MC MANUS
WARD 5 PARCEL 01396-000
675 BOYLSTON
2800 SQ. FT.
TAXES FOR 1981 \$9 56
PAID ON ACCOUNT \$4 76
BALANCE DUE \$4 79
COST \$2
INTEREST \$15
TOTAL DUE \$4 97

RUDOLPH GREGORY TRST
OF GREGORY REALTY TRUST
WARD 5 PARCEL 01437-000
25 CHARLES
1035 SQ. FT.
TAXES FOR 1981 \$7 96
PAID ON ACCOUNT \$3 98
BALANCE DUE \$3 98
COST \$2
INTEREST \$12
TOTAL DUE \$4 13

MALLEY WILLIAM LEE ETAL
MARY ANN MALLEY JT
WARD 5 PARCEL 01454-001
44 CHESTNUT
0 SQ. FT.
TAXES FOR 1981 \$2 09
PAID ON ACCOUNT \$1 04
BALANCE DUE \$1 04
COST \$2
INTEREST \$3
TOTAL DUE \$1 10

MULLER JEANNE FERRIS TRST
OF CHARLES S HANCOX III TR
WARD 5 PARCEL 01469-000
14 CHESTNUT
2850 SQ. FT.
TAXES FOR 1981 \$8 67
PAID ON ACCOUNT \$4 30
BALANCE DUE \$4 38
COST \$1
INTEREST \$41
TOTAL DUE \$4 42

EDITH S ETAL		CONVERY ALISON M ETAL		BIRNBAUM ROBERT L TRSTS	
LIE E CHASE		LEO P CONVERY		GEORGE L ALCOCK JR TRSTS	
05 PARCEL 01474-000		WARD 5 PARCEL 01532-006		OF 14 WALNUT ST TR	
STNUT		39 CHESTNUT		WARD 5 PARCEL 01592-000	
0 SQ. FT.		0 SQ. FT.		14 WALNUT	
S FOR 1981	\$5,672 16	TAXES FOR 1981	\$2,890 62	5800 SQ. FT.	
ON ACCOUNT	\$3,336 08	PAID ON ACCOUNT	\$1,445 31	TAXES FOR 1981	\$9,326 34
NCE DUE	\$2,336 08	BALANCE DUE	\$1,445 31	PAID ON ACCOUNT	\$4,663 17
	\$31 00	COST	\$22 00	BALANCE DUE	\$4,663 17
EST	\$199 84	INTEREST	\$46 01	COST	\$22 00
L DUE	\$2,566 92	TOTAL DUE	\$1,513 32	INTEREST	\$148 47
				TOTAL DUE	\$4,833 64
ENS CITY CLUB OF BOSTON		RAMIREZ RICHARD P		HOPPENSTEDT SUZANNE	
05 PARCEL 01483-000		WARD 5 PARCEL 01532-012		WARD 5 PARCEL 01596-010	
ACON		39 CHESTNUT		26 MT VERNON	
0 SQ. FT.		0 SQ. FT.		0 SQ. FT.	
S FOR 1981	\$14,534 91	TAXES FOR 1981	\$3,463 29	TAXES FOR 1981	\$1,690 74
ON ACCOUNT	\$7,267 46	PAID ON ACCOUNT	\$1,731 65	PAID ON ACCOUNT	\$1,679 76
NCE DUE	\$7,267 45	BALANCE DUE	\$1,731 64	BALANCE DUE	\$10 98
	\$22 00	COST	\$22 00	COST	\$22 00
EST	\$231 36	INTEREST	\$55 89	INTEREST	\$1 21
L DUE	\$7,520 81	TOTAL DUE	\$1,809 53	TOTAL DUE	\$34 19
ENS CITY CLUB		GOGOLAK CHALES P		FAMILY SERVICE ASSOC	
05 PARCEL 01484-000		WARD 5 PARCEL 01560-009		OF GREATER BOSTON	
ACON		70 MT VERNON		WARD 5 PARCEL 01604-000	
0 SQ. FT.		0 SQ. FT.		34HF BEACON	
S FOR 1981	\$15,762 06	TAXES FOR 1981	\$3,381 48	7417 SQ. FT.	
ON ACCOUNT	\$7,881 03	PAID ON ACCOUNT	\$3,355 62	TAXES FOR 1981	\$12,762 36
NCE DUE	\$7,881 03	BALANCE DUE	\$25 86	PAID ON ACCOUNT	\$12,681 32
	\$22 00	COST	\$22 00	BALANCE DUE	\$81 04
EST	\$250 90	INTEREST	\$1 78	COST	\$22 00
L DUE	\$8,153 93	TOTAL DUE	\$49 64	INTEREST	\$3 70
				TOTAL DUE	\$106 74
WILLIAM L ETAL		FRISBIE RICHARD D ETAL		PRATT BETTINA H	
BETH HSU BE		ELISE W FRISBIE BE		WARD 5 PARCEL 01605-008	
05 PARCEL 01491-010		WARD 5 PARCEL 01572-004		35 BEACON	
ACON		40 MT VERNON		0 SQ. FT.	
0 SQ. FT.		0 SQ. FT.		TAXES FOR 1981	\$2,754 27
S FOR 1981	\$2,754 27	TAXES FOR 1981	\$4,090 50	PAID ON ACCOUNT	\$1,377 14
ON ACCOUNT	\$1,377 14	PAID ON ACCOUNT	\$2,045 25	BALANCE DUE	\$1,377 13
NCE DUE	\$1,377 13	BALANCE DUE	\$2,045 25	COST	\$22 00
	\$22 00	COST	\$22 00	INTEREST	\$43 91
EST	\$43 84	INTEREST	\$69 87	TOTAL DUE	\$1,443 04
L DUE	\$1,442 97	TOTAL DUE	\$2,137 12		
				MC GREGOR SALLY	
JOHN D ETAL		BLACKWELL WILLIAM T		WARD 5 PARCEL 01606-004	
MARIE GLEN BE		WARD 5 PARCEL 01572-012		36 BEACON	
05 PARCEL 01494-001		40 MT VERNON		0 SQ. FT.	
UCE PLACE		0 SQ. FT.		TAXES FOR 1981	\$736 29
0 SQ. FT.		TAXES FOR 1981	\$3,136 05	PAID ON ACCOUNT	\$368 15
S FOR 1981	\$8,235 54	PAID ON ACCOUNT	\$1,568 03	BALANCE DUE	\$368 14
ON ACCOUNT	\$4,117 77	BALANCE DUE	\$1,568 02	COST	\$22 00
NCE DUE	\$4,117 77	COST	\$22 00	INTEREST	\$12 14
	\$29 00	INTEREST	\$49 92	TOTAL DUE	\$402 28
EST	\$236 92	TOTAL DUE	\$1,639 94		
L DUE	\$4,383 69			UNGER ROBERT A ETAL	
		JOHNSON MARCIA L		BRUCE W ALLEBORN JT	
ING STEPHEN S ETAL		WARD 5 PARCEL 01572-020		WARD 5 PARCEL 01645-004	
ELEN T YOUNG JT		40 MT VERNON		73 HANCOCK	
05 PARCEL 01495-000		0 SQ. FT.		0 SQ. FT.	
CHARLES		TAXES FOR 1981	\$3,517 83	TAXES FOR 1981	\$8,071 92
0 SQ. FT.		PAID ON ACCOUNT	\$1,758 92	PAID ON ACCOUNT	\$4,035 96
S FOR 1981	\$8,181 00	BALANCE DUE	\$1,758 91	BALANCE DUE	\$4,035 96
ON ACCOUNT	\$8,109 88	COST	\$22 00	COST	\$22 00
NCE DUE	\$71 12	INTEREST	\$56 00	INTEREST	\$128 49
	\$20 00	TOTAL DUE	\$1,836 91	TOTAL DUE	\$4,186 45
EST	\$5 59			DYER JOHN C ETAL	
L DUE	\$96 71	THOMPSON JERRY L		VIRGINIA G DYER BE	
		WARD 5 PARCEL 01573-002		WARD 5 PARCEL 01659-000	
EREOY E		21 WALNUT		66 PINCKNEY	
05 PARCEL 01497-000		0 SQ. FT.		1600 SQ. FT.	
CHARLES		TAXES FOR 1981	\$2,017 98	TAXES FOR 1981	\$5,399 46
0 SQ. FT.		PAID ON ACCOUNT	\$1,663 47	PAID ON ACCOUNT	\$1,000 00
S FOR 1981	\$10,608 03	BALANCE DUE	\$354 51	BALANCE DUE	\$4,399 46
ON ACCOUNT	\$5,304 02	COST	\$22 00	COST	\$31 00
NCE DUE	\$5,304 01	INTEREST	\$11 29	INTEREST	\$268 37
	\$22 00	TOTAL DUE	\$387 80	TOTAL DUE	\$4,698 83
EST	\$165 76			SCARDINE VINCENT A	
L DUE	\$5,491 77	RIZZO WILLIAM OBER		WARD 5 PARCEL 01661-008	
		WARD 5 PARCEL 01573-009		62 PINCKNEY	
ING SAMUEL M		21 WALNUT		0 SQ. FT.	
05 PARCEL 01530-000		0 SQ. FT.		TAXES FOR 1981	\$2,999 70
ORN		TAXES FOR 1981	\$2,481 57	PAID ON ACCOUNT	\$1,499 85
0 SQ. FT.		PAID ON ACCOUNT	\$1,240 79	BALANCE DUE	\$1,499 85
S FOR 1981	\$6,217 56	BALANCE DUE	\$1,240 78	COST	\$22 00
ON ACCOUNT	\$6,138 78	COST	\$22 00	INTEREST	\$47 75
NCE DUE	\$78 78	INTEREST	\$39 50	TOTAL DUE	\$1,569 60
	\$20 00	TOTAL DUE	\$1,302 28		
L DUE	\$98 78	GRADY ROBERT N ETAL		DROGE HARMAN A & DESPINA BE	
		BRIANNE W GRADY BE		WARD 5 PARCEL 01672-000	
MAN LEO J JR		WARD 5 PARCEL 01577-000		40 PINCKNEY	
05 PARCEL 01532-002		9 CHESTNUT		1121 SQ. FT.	
ESTNUT		1666 SQ. FT.		TAXES FOR 1981	\$4,799 52
0 SQ. FT.		TAXES FOR 1981	\$5,617 62	BALANCE DUE	\$4,799 52
S FOR 1981	\$3,081 51	PAID ON ACCOUNT	\$5,496 31	COST	\$31 00
ON ACCOUNT	\$3,057 94	BALANCE DUE	\$121 31	INTEREST	\$302 83
NCE DUE	\$23 57	COST	\$22 00	TOTAL DUE	\$5,133 35
	\$22 00	INTEREST	\$3 86		
EST	\$1 62	TOTAL DUE	\$147 17		
L DUE	\$47 19				

BENNETT JOHN E TRST
OF JUDITH REALTY TR
WARD 5 PARCEL 01684-000
2 PINCKNEY
1331 SQ. FT.
TAXES FOR 1981 \$6,108 48
PAID ON ACCOUNT \$3,054 24
BALANCE DUE \$3,054 24
COST \$22 00
INTEREST \$97 23
TOTAL DUE \$3,173 47

BENNETT JOHN E TRST
OF JUDITH REALTY TR
WARD 5 PARCEL 01685-000
8 JOY
1300 SQ. FT.
TAXES FOR 1981 \$5,126 76
PAID ON ACCOUNT \$4,272 30
BALANCE DUE \$854 46
COST \$22 00
INTEREST \$27 20
TOTAL DUE \$903 66

GREEN EDWARD TRST
OF 51 MT VERNON REALTY TR
51 MT VERNON
2680 SQ. FT.
TAXES FOR 1981 \$14,180 40
PAID ON ACCOUNT \$7,090 20
BALANCE DUE \$7,090 20
COST \$22 00
INTEREST \$225 72
TOTAL DUE \$7,337 92

HAJJAR SIDNEY J
WARD 5 PARCEL 01691-000
53 MT VERNON
2700 SQ. FT.
TAXES FOR 1981 \$10,908 00
PAID ON ACCOUNT \$8,246 17
BALANCE DUE \$2,661 83
COST \$31 00
INTEREST \$143 12
TOTAL DUE \$2,835 95

NICHOLS PETER D
WARD 5 PARCEL 01698-018
67 MT VERNON
0 SQ. FT.
TAXES FOR 1981 \$3,572 37
PAID ON ACCOUNT \$1,786 19
BALANCE DUE \$1,786 18
COST \$22 00
INTEREST \$56 86
TOTAL DUE \$1,865 04

STAPLETON PETER
WARD 5 PARCEL 01700-002
71 MT VERNON
0 SQ. FT.
TAXES FOR 1981 \$790 83
PAID ON ACCOUNT \$395 41
BALANCE DUE \$395 42
COST \$22 00
INTEREST \$12 59
TOTAL DUE \$430 01

CHRISTO THOMAS K ETAL
MARJORIE U CHRISTO BE
JOHN P DENNINGER
WARD 5 PARCEL 01714-000
9 LOUISBURG SQ
2030 SQ. FT.
TAXES FOR 1981 \$12,271 50
PAID ON ACCOUNT \$10,430 78
BALANCE DUE \$1,840 72
COST \$20 00
TOTAL DUE \$1,860 72

GARDNER FREDERIC J ETAL
SUE H GARDNER BE
WARD 5 PARCEL 01715-000
11 LOUISBURG SQ
1922 SQ. FT.
TAXES FOR 1981 \$7,471 98
PAID ON ACCOUNT \$7,413 33
BALANCE DUE \$58 65
COST \$22 00
INTEREST \$3 87
TOTAL DUE \$84 52

ALLEN BONNIE
WARD 5 PARCEL 01730-002
93 MT VERNON
0 SQ. FT.
TAXES FOR 1981 \$2,372 49
PAID ON ACCOUNT \$2,369 27
BALANCE DUE \$3 22
COST \$20 00
INTEREST \$ 04
TOTAL DUE \$23 26

GARGIULO RICHARD A ETAL
ANDREA W GARGIULO JT
WARD 5 PARCEL 01732-000
13 WEST CEDAR
1687 SQ. FT.
TAXES FOR 1981 \$6,217 56
PAID ON ACCOUNT \$3,108 78
BALANCE DUE \$3,108 78
COST \$22 00
INTEREST \$98 97
TOTAL DUE \$3,229 75

HOPKINSON PETER ETAL
NATASHA HOPKINTON BE
WARD 5 PARCEL 01734-000
17 WEST CEDAR
1806 SQ. FT.
TAXES FOR 1981 \$6,217 56
PAID ON ACCOUNT \$3,108 78
BALANCE DUE \$3,108 78
COST \$22 00
INTEREST \$121 63
TOTAL DUE \$3,252 41

LEONARD NANCY S
WARD 5 PARCEL 01740-000
24 WEST CEDAR
1400 SQ. FT.
TAXES FOR 1981 \$7,172 01
PAID ON ACCOUNT \$4,586 01
BALANCE DUE \$2,586 00
COST \$20 00
INTEREST \$67 22
TOTAL DUE \$2,673 22

DOYLE PATRICIA A
WARD 5 PARCEL 01744-000
82 PINCKNEY
1600 SQ. FT.
TAXES FOR 1981 \$8,099 19
PAID ON ACCOUNT \$5,549 60
BALANCE DUE \$2,549 59
COST \$22 00
INTEREST \$81 17
TOTAL DUE \$2,652 76

NINETY SEVEN MT VERNON INC
MASS CORP
WARD 5 PARCEL 01746-018
97 MT VERNON
0 SQ. FT.
TAXES FOR 1981 \$5,590 35
PAID ON ACCOUNT \$5,554 02
BALANCE DUE \$36 33
COST \$22 00
TOTAL DUE \$58 33

RILEY THOMAS R JR
WARD 5 PARCEL 01746-024
97 MT VERNON
0 SQ. FT.
TAXES FOR 1981 \$2,754 27
PAID ON ACCOUNT \$1,060 25
BALANCE DUE \$1,694 02
COST \$31 00
INTEREST \$109 31
TOTAL DUE \$1,834 33

BELASH JOHN W
WARD 5 PARCEL 01746-040
97 MT VERNON
0 SQ. FT.
TAXES FOR 1981 \$2,999 70
BALANCE DUE \$2,999 70
COST \$31 00
INTEREST \$189 27
TOTAL DUE \$3,219 97

DODGE WALDO E TRSTS
GEORGE H STEPHENSON
EDWIN L BURNHAM JR
WARD 5 PARCEL 01761-000
109 MT VERNON
1233 SQ. FT.
TAXES FOR 1981 \$19,388 97
PAID ON ACCOUNT \$9,745 79
BALANCE DUE \$9,643 18
COST \$24 00
INTEREST \$372 78
TOTAL DUE \$10,039 96

CODMAN JOHN JR
WARD 5 PARCEL 01765-002
73 CHARLES
0 SQ. FT.
TAXES FOR 1981 \$2,863 35
PAID ON ACCOUNT \$2,782 02
BALANCE DUE \$81 33
COST \$22 00
INTEREST \$4 29
TOTAL DUE \$107 62

REGAN ANN MARIE
WARD 5 PARCEL 01765-012
73 CHARLES
0 SQ. FT.
TAXES FOR 1981 \$1,981 99
PAID ON ACCOUNT \$1,081 99
BALANCE DUE \$1,081 99
COST \$ 00
INTEREST \$ 00
TOTAL DUE \$1,081 99

CONWAY LEONARD F JR ETAL
JOHN V CUNNEY JR JT
WARD 5 PARCEL 01765-016
75 CHARLES
0 SQ. FT.
TAXES FOR 1981 \$2,617 56
PAID ON ACCOUNT \$1,308 78
BALANCE DUE \$1,308 78
COST \$22 00
INTEREST \$121 63
TOTAL DUE \$3,252 41

CONWAY LEONARD F JR ETAL
JOHN V CUNNEY JR JT
WARD 5 PARCEL 01765-020
75 CHARLES
0 SQ. FT.
TAXES FOR 1981 \$2,781 99
PAID ON ACCOUNT \$1,390 99
BALANCE DUE \$1,390 99
COST \$22 00
INTEREST \$121 63
TOTAL DUE \$3,274 61

HUMBERT JOHN A ETAL
STEPHEN C BARNES TC
58 WEST CEDAR
0 SQ. FT.
TAXES FOR 1981 \$5,291 99
PAID ON ACCOUNT \$2,645 99
BALANCE DUE \$2,645 99
COST \$22 00
INTEREST \$81 17
TOTAL DUE \$2,727 16

ZORKERS WALTER S ETAL
PATRICIA A HUNT BE
WARD 5 PARCEL 01789-004
58 WEST CEDAR
0 SQ. FT.
TAXES FOR 1981 \$4,111 99
PAID ON ACCOUNT \$4,081 99
BALANCE DUE \$30 00
COST \$22 00
INTEREST \$ 00
TOTAL DUE \$30 00

DIXON DAVID DEBS ETAL
SARAH SMITH DIXON BE
WARD 5 PARCEL 01790-000
56 WEST CEDAR
930 SQ. FT.
TAXES FOR 1981 \$6,217 56
PAID ON ACCOUNT \$3,108 78
BALANCE DUE \$3,108 78
COST \$22 00
INTEREST \$98 97
TOTAL DUE \$3,229 75

LOOMIS WILLIAM T ETAL
MARY B LOOMIS JT
WARD 5 PARCEL 01790-000
54 WEST CEDAR
924 SQ. FT.
TAXES FOR 1981 \$6,217 56
PAID ON ACCOUNT \$3,108 78
BALANCE DUE \$3,108 78
COST \$22 00
INTEREST \$98 97
TOTAL DUE \$3,229 75

RAU RITA
WARD 5 PARCEL 01804-000
97A CHARLES
782 SQ. FT.
TAXES FOR 1981 \$6,217 56
PAID ON ACCOUNT \$3,108 78
BALANCE DUE \$3,108 78
COST \$22 00
INTEREST \$98 97
TOTAL DUE \$3,229 75

POMICTER DARRYL C ETAL
CHARLENE A POMICTER BE
WARD 5 PARCEL 01813-000
136 MYRTLE
1172 SQ. FT.

FOR 1981	\$5,835 78	TIBBETTS JOSEPH V PTNRS		TAXES FOR 1981	\$3,735 99
ON ACCOUNT	\$2,917 89	RICHARD S TIBBETTS PTNRS		PAID ON ACCOUNT	\$200 00
NCE DUE	\$2,917 89	TENANTS IN PARTNERSHIP		BALANCE DUE	\$3,535 99
	\$22 00	WARD 5 PARCEL 01922-004		COST	\$31 00
EST	\$90 61	51 IRVING		INTEREST	\$222 37
DUE	\$3,030 50	0 SQ. FT.		TOTAL DUE	\$3,789 36
ANGELO CAROL TRST		TAXES FOR 1981	\$1,636 20	PASZAMANT LISA R TRST	
A C REALTY TR		BALANCE DUE	\$1,636 20	OF UNICORN TRUST	
5 PARCEL 01815-000		COST	\$31 00	WARD 5 PARCEL 02049-000	
YRTLE		INTEREST	\$103 24	57 WEST CEDAR	
Q. FT.		TOTAL DUE	\$1,770 44	1647 SQ. FT.	
FOR 1981	\$10,798 92	TIBBETTS JOSEPH V PTNRS		TAXES FOR 1981	\$13,335 03
ON ACCOUNT	\$5,399 46	RICHARD S TIBBETTS PTNRS		PAID ON ACCOUNT	\$6,667 52
NCE DUE	\$5,399 46	TENANTS IN PARTNERSHIP		BALANCE DUE	\$6,667 51
	\$22 00	WARD 5 PARCEL 01922-006		COST	\$22 00
EST	\$171 90	53 IRVING		INTEREST	\$212 26
DUE	\$5,593 36	0 SQ. FT.		TOTAL DUE	\$6,901 77
OLN LUCY P		TAXES FOR 1981	\$463 59	VARA HENRY D ETAL	
5 PARCEL 01820-004		BALANCE DUE	\$463 59	CARMINE A VARA TC	
YRTLE		COST	\$22 00	WARD 5 PARCEL 02050-000	
FT.		INTEREST	\$29 25	59 WEST CEDAR	
FOR 1981	\$6,681 15	TOTAL DUE	\$514 84	1033 SQ. FT.	
ON ACCOUNT	\$3,340 58	KYDD RICHARD B * SALLY A		TAXES FOR 1981	\$7,662 87
NCE DUE	\$3,340 57	WARD 5 PARCEL 01938-000		PAID ON ACCOUNT	\$3,831 44
	\$22 00	52 REVERE		BALANCE DUE	\$3,831 43
EST	\$106 35	600 SQ. FT.		COST	\$22 00
DUE	\$3,468 92	TAXES FOR 1981	\$3,381 48	INTEREST	\$121 98
X PETER MCL ETAL		PAID ON ACCOUNT	\$1,690 74	TOTAL DUE	\$3,975 41
ARINE BLACK BE		BALANCE DUE	\$1,690 74	VARA HENRY D ETAL	
5 PARCEL 01859-000		COST	\$22 00	CARMINE A VARA FR2 TC	
ST CEDAR		INTEREST	\$53 83	WARD 5 PARCEL 02051-000	
Q. FT.		TOTAL DUE	\$1,766 57	61 WEST CEDAR	
FOR 1981	\$5,917 59	WIKEN RANDALL T ETAL		1223 SQ. FT.	
ON ACCOUNT	\$4,517 59	PAEGAN D WIKEN JT		TAXES FOR 1981	\$5,263 11
NCE DUE	\$1,400 00	WARD 5 PARCEL 01939-000		PAID ON ACCOUNT	\$2,631 56
	\$22 00	50 REVERE		BALANCE DUE	\$2,631 55
EST	\$46 99	710 SQ. FT.		COST	\$22 00
DUE	\$1,468 99	TAXES FOR 1981	\$5,535 81	INTEREST	\$83 78
Y DANIEL Q ETAL		PAID ON ACCOUNT	\$4,932 90	TOTAL DUE	\$2,737 33
P HANEY JT		BALANCE DUE	\$602 91	LEONTIRE GEORGE TRST	
5 PARCEL 01860-000		COST	\$22 00	OF GIDEON REALTY TR	
ST CEDAR		INTEREST	\$19 19	WARD 5 PARCEL 02079-000	
A. FT.		TOTAL DUE	\$644 10	39 REVERE	
FOR 1981	\$4,663 17	MARCOU DAVID H TRSTS		1100 SQ. FT.	
ON ACCOUNT	\$2,331 59	RANDY L MARCOU		TAXES FOR 1981	\$7,962 84
NCE DUE	\$2,331 58	ROBERT H MARCOU TRSTS		PAID ON ACCOUNT	\$5,000 00
	\$22 00	WARD 5 PARCEL 01961-000		BALANCE DUE	\$2,962 84
EST	\$74 23	49 GROVE		COST	\$31 00
DUE	\$2,427 81	894 SQ. FT.		INTEREST	\$537 16
N ROSS M		TAXES FOR 1981	\$7,662 87	TOTAL DUE	\$3,531 00
5 PARCEL 01879-000		PAID ON ACCOUNT	\$7,112 12	HOLT J PETER ETAL	
RTLE		BALANCE DUE	\$550 75	DEBORAH M HOLT BE	
Q. FT.		COST	\$22 00	WARD 5 PARCEL 02085-000	
FOR 1981	\$13,635 00	INTEREST	\$17 53	51 REVERE	
ON ACCOUNT	\$6,817 50	TOTAL DUE	\$590 28	1072 SQ. FT.	
NCE DUE	\$6,817 50	FLAHERTY BARBARA		TAXES FOR 1981	\$4,254 12
	\$22 00	WARD 5 PARCEL 01990-004		PAID ON ACCOUNT	\$4,237 34
EST	\$217 07	64 WEST CEDAR		BALANCE DUE	\$16 78
DUE	\$7,056 57	0 SQ. FT.		COST	\$22 00
VELOPMENT CORPORATION		TAXES FOR 1981	\$1,718 01	INTEREST	\$16 20
5 PARCEL 01897-002		PAID ON ACCOUNT	\$859 01	TOTAL DUE	\$54 98
CKNEY		BALANCE DUE	\$859 00	DAVIS JAMES S ETAL	
T.		COST	\$22 00	DIANA B DAVIS	
FOR 1981	\$3,408 75	INTEREST	\$27 35	WARD 5 PARCEL 02091-000	
ON ACCOUNT	\$1,701 62	TOTAL DUE	\$908 35	40 GROVE	
NCE DUE	\$1,707 13	O'REILLY KEVIN TRSTS		2230 SQ. FT.	
	\$22 00	JOSEPH F COYNE TRSTS		TAXES FOR 1981	\$9,926 28
EST	\$55 46	OF WEST CEDAR ENTERPRISES TR		PAID ON ACCOUNT	\$9,926 28
DUE	\$1,784 59	WARD 5 PARCEL 01990-014		BALANCE DUE	\$31 00
OFF DANIEL		64 WEST CEDAR		COST	\$22 00
5 PARCEL 01897-006		0 SQ. FT.		INTEREST	\$626 31
CKNEY		TAXES FOR 1981	\$3,381 48	TOTAL DUE	\$10,583 59
T.		BALANCE DUE	\$3,381 48	DAVIS JAMES S ETAL	
FOR 1981	\$4,090 50	COST	\$31 00	DIANA B DAVIS	
ON ACCOUNT	\$1,987 56	INTEREST	\$213 36	WARD 5 PARCEL 02092-000	
NCE DUE	\$2,102 94	TOTAL DUE	\$3,625 84	38A GROVE	
	\$22 00	BATTINELLI CATELLO ETAL		2224 SQ. FT.	
EST	\$69 75	JOHN E SARNO TC		TAXES FOR 1981	\$10,498 95
DUE	\$2,194 69	WARD 5 PARCEL 02005-000		PAID ON ACCOUNT	\$5,238 48
ATA JOSEPH E TRST		137 CHARLES		BALANCE DUE	\$5,260 47
GH TR		1164 SQ. FT.		COST	\$22 00
5 PARCEL 01919-000		TAXES FOR 1981	\$3,954 15	INTEREST	\$171 60
CKNEY		PAID ON ACCOUNT	\$2,992 83	TOTAL DUE	\$5,454 07
Q. FT.		BALANCE DUE	\$961 32	NELSON DONALD G	
FOR 1981	\$9,271 80	COST	\$22 00	WARD 5 PARCEL 02104-000	
ON ACCOUNT	\$4,979 03	INTEREST	\$39 43	37A ANDERSON	
NCE DUE	\$4,292 77	TOTAL DUE	\$1,022 75	1760 SQ. FT.	
	\$31 00	FROST ROBERT W ETAL		TAXES FOR 1981	\$7,090 20
EST	\$523 81	NANCY D FROST BE		PAID ON ACCOUNT	\$3,761 69
DUE	\$4,847 58	WARD 5 PARCEL 02031-000		BALANCE DUE	\$3,328 51
		4 SENTRY HILL PLACE		COST	\$31 00
		790 SQ. FT.		INTEREST	\$333 13
				TOTAL DUE	\$3,692 64

BUNKER ROBERT W ETAL
CHRISTOPHER J BUNKER
ROBERT E BUNKER JT
WARD 5 PARCEL 02106-000
41 ANDERSON
1000 SQ. FT.
TAXES FOR 1981 \$5,672 16
PAID ON ACCOUNT \$4,188 07
BALANCE DUE \$1,484 09
COST \$31 00
INTEREST \$332 38
TOTAL DUE \$1,847 47

SIMMONS WARREN J
WARD 5 PARCEL 02119-000
5 ROLLINS PLACE
595 SQ. FT.
TAXES FOR 1981 \$3,735 99
PAID ON ACCOUNT \$3,085 71
BALANCE DUE \$650 28
COST \$22 00
INTEREST \$20 70
TOTAL DUE \$692 98

WARREN CHARLES H ETAL
MALLORY WARREN JT
WARD 5 PARCEL 02146-000
53 GARDEN
975 SQ. FT.
TAXES FOR 1981 \$5,972 13
PAID ON ACCOUNT \$4,486 07
BALANCE DUE \$1,486 06
COST \$22 00
INTEREST \$47 31
TOTAL DUE \$1,555 37

HUMBERT JOHN TRSTS
STEPHEN BARNES TRSTS
OF 11 REVERE ST REALTY TR
WARD 5 PARCEL 02148-000
11 REVERE
1016 SQ. FT.
TAXES FOR 1981 \$6,244 83
PAID ON ACCOUNT \$5,657 80
BALANCE DUE \$587 03
COST \$22 00
INTEREST \$18 69
TOTAL DUE \$627 72

SULLIVAN JAMES W ETAL
NANCY M SULLIVAN BE
WARD 5 PARCEL 02164-000
39 IRVING
965 SQ. FT.
TAXES FOR 1981 \$7,962 84
PAID ON ACCOUNT \$7,554 65
BALANCE DUE \$408 19
COST \$22 00
INTEREST \$12 99
TOTAL DUE \$443 18

DWYER JOHN TRST
OF IRVING ST TR
WARD 5 PARCEL 02167-000
45 IRVING
1082 SQ. FT.
TAXES FOR 1981 \$7,390 17
BALANCE DUE \$7,390 17
COST \$31 00
INTEREST \$466 29
TOTAL DUE \$7,887 46

NEW ENGLAND RLTY & MGT CORP
MASS CORP
WARD 5 PARCEL 02177-000
7 PHILLIPS
743 SQ. FT.
TAXES FOR 1981 \$10,498 95
PAID ON ACCOUNT \$5,249 48
BALANCE DUE \$5,249 47
COST \$22 00
INTEREST \$168 65
TOTAL DUE \$5,440 12

GILLIS COLIN W
WARD 5 PARCEL 02199-000
25 PHILLIPS
1056 SQ. FT.
TAXES FOR 1981 \$2,045 25
PAID ON ACCOUNT \$1,022 83
BALANCE DUE \$1,022 62
COST \$22 00
INTEREST \$32 95
TOTAL DUE \$1,077 57

CHERUBINI JULIAN H TRST
OF BARBARA C REALTY TR
WARD 5 PARCEL 02212-000
3 STRONG PLACE
540 SQ. FT.

TAXES FOR 1981 \$2,508 84
PAID ON ACCOUNT \$1,218 75
BALANCE DUE \$1,290 09
COST \$22 00
INTEREST \$42 35
TOTAL DUE \$1,354 44

MILLER MENDEL
WARD 5 PARCEL 02217-000
7 ANDERSON
1636 SQ. FT.
TAXES FOR 1981 \$6,544 80
PAID ON ACCOUNT \$3,272 40
BALANCE DUE \$3,272 40
COST \$22 00
INTEREST \$104 18
TOTAL DUE \$3,398 58

GLUCK ETHAN ETAL
MICHAEL RUBIN TC
WARD 5 PARCEL 02223-000
57 PHILLIPS
1134 SQ. FT.
TAXES FOR 1981 \$8,181 00
BALANCE DUE \$8,181 00
COST \$31 00
INTEREST \$516 19
TOTAL DUE \$8,728 19

SZATHMARY MARY
WARD 5 PARCEL 02233-000
8 LINDALL PLACE
1122 SQ. FT.
TAXES FOR 1981 \$4,254 12
BALANCE DUE \$4,254 12
COST \$31 00
INTEREST \$268 42
TOTAL DUE \$4,553 54

RAVREBY ABRAHAM A
WARD 5 PARCEL 02256-000
65 PHILLIPS
767 SQ. FT.
TAXES FOR 1981 \$1,663 47
PAID ON ACCOUNT \$831 74
BALANCE DUE \$831 73
COST \$22 00
INTEREST \$26 48
TOTAL DUE \$880 21

KRAUSE WALTER
WARD 5 PARCEL 02262-000
77 PHILLIPS
773 SQ. FT.
TAXES FOR 1981 \$3,845 07
PAID ON ACCOUNT \$3,527 59
BALANCE DUE \$317 48
COST \$22 00
INTEREST \$10 11
TOTAL DUE \$349 59

TAYLOR DANIEL A TRSTS
KAREN C TAYLOR TRSTS
OF 83 PHILLIPS STREET TR
WARD 5 PARCEL 02264-001
83 PHILLIPS
0 SQ. FT.
TAXES FOR 1981 \$2,617 92
PAID ON ACCOUNT \$1,308 96
BALANCE DUE \$1,308 96
COST \$22 00
INTEREST \$41 67
TOTAL DUE \$1,372 63

VARA HENRY D ETAL
CARMINE A VARA TC
WARD 5 PARCEL 02267-000
89A WEST CEDAR
1139 SQ. FT.
TAXES FOR 1981 \$5,672 16
PAID ON ACCOUNT \$2,836 08
BALANCE DUE \$2,836 08
COST \$22 00
INTEREST \$90 29
TOTAL DUE \$2,948 37

VARA HENRY D ETAL
CHARMINE A VARA TC
WARD 5 PARCEL 02268-000
91A WEST CEDAR
1131 SQ. FT.
TAXES FOR 1981 \$4,690 44
PAID ON ACCOUNT \$2,345 22
BALANCE DUE \$2,345 22
COST \$22 00
INTEREST \$74 66
TOTAL DUE \$2,441 88

COE JEROME
WARD 5 PARCEL 02292-004
79 BEACON
0 SQ. FT.

TAXES FOR 1981 \$6,6
PAID ON ACCOUNT \$3,3
BALANCE DUE \$3,3
COST \$
INTEREST \$1
TOTAL DUE \$3,4

SANTAELLA EDUARDO J ETAL
FRANCOISE M SANTAELLA JT
WARD 5 PARCEL 02292-006
79 BEACON
0 SQ. FT.
TAXES FOR 1981 \$6,4
PAID ON ACCOUNT \$3,2
BALANCE DUE \$3,2
COST \$1
INTEREST \$10
TOTAL DUE \$3,3

HILLS GEOFFREY O
WARD 5 PARCEL 02293-008
80 BEACON
0 SQ. FT.
TAXES FOR 1981 \$3,92
PAID ON ACCOUNT \$2,8
BALANCE DUE \$1,11
COST \$3
INTEREST \$22
TOTAL DUE \$1,37

SWIMM CHARLES H
WARD 5 PARCEL 02293-012
80 BEACON
0 SQ. FT.
TAXES FOR 1981 \$3,92
PAID ON ACCOUNT \$1,98
BALANCE DUE \$1,98
COST \$6
INTEREST \$2
TOTAL DUE \$2,04

PAINE MICHAEL J ETAL
VICTORIA M PAINE BE
WARD 5 PARCEL 02306-002
13 BYRON
1587 SQ. FT.
TAXES FOR 1981 \$8,09
PAID ON ACCOUNT \$4,04
BALANCE DUE \$4,04
COST \$2
INTEREST \$128
TOTAL DUE \$4,200

GRUBER STANLEY ETAL
JOSEPH T CUNNING TC
WARD 5 PARCEL 02308-000
BYRON
1600 SQ. FT.
TAXES FOR 1981 \$2,154
PAID ON ACCOUNT \$1,077
BALANCE DUE \$1,077
COST \$22
INTEREST \$34
TOTAL DUE \$1,133

FITZPATRICK NANCY J
WARD 5 PARCEL 02309-019
70 BRIMMER
0 SQ. FT.
TAXES FOR 1981 \$483
PAID ON ACCOUNT \$480
BALANCE DUE \$2
COST \$22
INTEREST \$
TOTAL DUE \$25

FAHNESTOCK FRANCES J
WARD 5 PARCEL 02309-028
70 BRIMMER
0 SQ. FT.
TAXES FOR 1981 \$483
PAID ON ACCOUNT \$457
BALANCE DUE \$8
COST \$20
INTEREST \$
TOTAL DUE \$26

MARRON CORPORATION
MASS CORP
WARD 5 PARCEL 02309-042
70 BRIMMER
0 SQ. FT.
TAXES FOR 1981 \$483
PAID ON ACCOUNT \$455
BALANCE DUE \$7
COST \$20
TOTAL DUE \$27

KHOUSER E N JR D 5 PARCEL 02309-047 RIMMER FT S FOR 1981 ON ACCOUNT NCEDUE REST LDUE	\$463 59 \$448 66 \$114 93 \$22 00 \$21 53 \$58 46	TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$463 59 \$231 80 \$231 79 \$22 00 \$7 38 \$261 17	STANGE ALIDA B WARD 5 PARCEL 02357-000 69 CHESTNUT 1496 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$9,026 37 \$8,826 37 \$200 00 \$22 00 \$6 37 \$228 37
GHEGEN LAWRENCE T D 5 PARCEL 02309-055 RIMMER FT S FOR 1981 ON ACCOUNT NCEDUE REST LDUE	\$463 59 \$460 65 \$2 94 \$22 00 \$ 31 \$25 25	MADAN ANIL WARD 5 PARCEL 02309-111 70 BRIMMER 0 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$463 59 \$231 80 \$231 79 \$22 00 \$7 02 \$260 81	WILCHINS STEPHEN N ETAL SUSAN RUTH A WILCHINS BE WARD 5 PARCEL 02393-000 PINCKNEY 180 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$327 24 \$163 62 \$163 62 \$22 00 \$17 13 \$202 75
KEY LYNNE TEMPLETON D 5 PARCEL 02309-057 RIMMER FT S FOR 1981 ON ACCOUNT NCEDUE REST LDUE	\$463 59 \$231 80 \$231 79 \$22 00 \$7 38 \$261 17	HESELTINE MICHAEL MP SECRETARY OF STATE FOR ENVIRONMENT OF UNITED WARD 5 PARCEL 02309-112 70 BRIMMER 0 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$463 59 \$463 59 \$22 00 \$29 25 \$514 84	KRZYS JOSEPH T JR TRSTS ROBERT P LYNCH TRSTS OF WARREN CHARLES REAL TR WARD 5 PARCEL 02400-000 86 CHARLES 1635 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$10,035 36 \$5,017 68 \$5,017 68 \$22 00 \$159 74 \$5,199 42
AGE KENNETH K D 5 PARCEL 02309-062 RIMMER FT S FOR 1981 ON ACCOUNT NCEDUE REST LDUE	\$463 59 \$463 59 \$22 00 \$29 25 \$514 84	LAWRENCE SEYMOUR ETAL MERLOYD LAWRENCE JT WARD 5 PARCEL 02312-000 102 CHESTNUT 1540 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$6,844 77 \$6,274 89 \$569 88 \$22 00 \$18 14 \$610 02	GOODY MARVIN E ETAL JOAN E GOODY BE WARD 5 PARCEL 02413-000 70 RIVER 1486 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$5,290 38 \$2,645 19 \$2,645 19 \$22 00 \$84 21 \$2,751 40
MAN ALAN H D 5 PARCEL 02309-064 RIMMER FT S FOR 1981 ON ACCOUNT NCEDUE REST LDUE	\$463 59 \$463 59 \$22 00 \$29 25 \$514 84	MARVIT LENORE C WARD 5 PARCEL 02314-000 98 CHESTNUT 1540 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$9,926 28 \$4,963 14 \$4,963 14 \$22 00 \$158 00 \$5,143 14	SHARAF JAMES A ETAL PATRICIA B SHARAF BE WARD 5 PARCEL 02415-000 129 MT VERNON 1856 SQ FT TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$5,781 24 \$5,781 24 \$31 00 \$364 77 \$6,177 01
A INC MASS CORP D 5 PARCEL 02309-069 RIMMER FT S FOR 1981 ON ACCOUNT NCEDUE REST LDUE	\$463 59 \$231 80 \$231 79 \$22 00 \$7 38 \$261 17	MARVIT LENORE C WARD 5 PARCEL 02315-000 96 CHESTNUT 1540 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$7,090 20 \$3,545 10 \$3,545 10 \$22 00 \$112 86 \$3,679 96	BOWEN CONSTANCE F ETAL PAUL A GARDELLA JT WARD 5 PARCEL 02416-000 131 MT VERNON 2005 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$6,244 83 \$3,122 42 \$3,122 41 \$22 00 \$99 40 \$3,243 81
ERN JOHN D 5 PARCEL 02309-078 RIMMER FT S FOR 1981 ON ACCOUNT NCEDUE REST LDUE	\$463 59 \$231 80 \$231 79 \$22 00 \$7 38 \$261 17	MCMULLAN CONSTANCE MCCANN WARD 5 PARCEL 02318-000 90 CHESTNUT 1380 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$8,426 43 \$4,213 22 \$4,213 21 \$22 00 \$134 13 \$4,369 34	BOTTAI PETER R TRSTS MARILYN L BOTTAI TRSTS OF 18 BRIMMER TRUST WARD 5 PARCEL 02425-000 18 BRIMMER 1980 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$6,244 83 \$3,122 42 \$3,122 41 \$22 00 \$98 35 \$3,242 76
NOVITZ MICHAEL D 5 PARCEL 02309-082 RIMMER FT S FOR 1981 ON ACCOUNT NCEDUE REST LDUE	\$463 59 \$231 80 \$231 79 \$22 00 \$12 00 \$265 79	ZUROMSKIS J MICHAEL TRSTS WILLIAM TOPHAM TRSTS OF GENTRY REALTY TR WARD 5 PARCEL 02330-000 42 CHARLES 1120 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$10,008 09 \$5,004 05 \$5,004 04 \$22 00 \$159 31 \$5,185 35	LIBERT BARRY D TRSTS JEFFREY LIBERT TRSTS OF 120 CHARLES TR WARD 5 PARCEL 02435-000 120 CHARLES 1483 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$10,608 03 \$5,304 02 \$5,304 01 \$22 00 \$168 86 \$5,494 87
ING SAMUEL M D 5 PARCEL 02309-090 RIMMER FT S FOR 1981 ON ACCOUNT NCEDUE REST LDUE	\$463 59 \$456 97 \$6 62 \$20 00 \$ 34 \$26 96	MADAN ANIL WARD 5 PARCEL 02340-000 50 BRIMMER 1091 SQ FT TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$6,217 56 \$3,108 78 \$3,108 78 \$22 00 \$94 05 \$3,224 83	LIBERT BARRY D TRSTS JEFFREY LIBERT TRSTS OF 120 CHARLES TR WARD 5 PARCEL 02436-000 118 CHARLES 1483 SQ FT	

TAXES FOR 1981	\$9 708 12	TAXES FOR 1981	\$2 208 87	TAXES FOR 1981	\$1
PAIDON ACCOUNT	\$4 854 06	BALANCE DUE	\$2 208 87	PAIDON ACCOUNT	\$
BALANCE DUE	\$4 854 06	COST	\$31 00	BALANCE DUE	\$
COST	\$22 00	INTEREST	\$139 37	COST	
INTEREST	\$154 53	TOTAL DUE	\$2 379 24	INTEREST	
TOTAL DUE	\$5 030 59			TOTAL DUE	\$
MCKENZIE CHARLES R 3RD		JOHANSEN WILLIAM H		MOYLAN FERGUS ETAL	
WARD 5 PARCEL 02441-000		WARD 5 PARCEL 02499-050		KATHLEEN K MOYLAN BE	
127 PINCKNEY		112 PINCKNEY		WARD 5 PARCEL 02575-006	
500 SQ FT		0 SQ FT		120 BEACON	
TAXES FOR 1981	\$4 663 17	TAXES FOR 1981	\$3 299 67	0 SQ FT	
PAIDON ACCOUNT	\$2 331 59	PAIDON ACCOUNT	\$2 984 71	TAXES FOR 1981	\$3
BALANCE DUE	\$2 331 58	BALANCE DUE	\$314 96	PAIDON ACCOUNT	\$1
COST	\$22 00	COST	\$24 00	BALANCE DUE	\$1
INTEREST	\$74 23	INTEREST	\$36 73	COST	
TOTAL DUE	\$2 427 81	TOTAL DUE	\$375 69	INTEREST	
DEPCZENSKI DIANE TRSTS		SMITH ANNE BLAKE		TOTAL DUE	\$1
FRED B WILCON TRSTS		WARD 5 PARCEL 02499-062		GARFINKLE STEVEN M ETAL	
OF 129 PINCKNEY STREET TR		112 PINCKNEY		BARBARA M GARFINKLE BE	
WARD 5 PARCEL 02442-000		0 SQ FT		WARD 5 PARCEL 02575-016	
129 PINCKNEY		TAXES FOR 1981	\$4 008 69	120 BEACON	
1090 SQ FT		PAIDON ACCOUNT	\$2 031 25	0 SQ FT	
TAXES FOR 1981	\$5 317 65	BALANCE DUE	\$1 977 44	TAXES FOR 1981	\$3.7
PAIDON ACCOUNT	\$5 282 02	COST	\$24 00	PAIDON ACCOUNT	\$3.6
BALANCE DUE	\$35 63	INTEREST	\$107 44	BALANCE DUE	\$1
COST	\$24 00	TOTAL DUE	\$2 108 88	COST	
INTEREST	\$10 38	BADER HERBERT I		INTEREST	
TOTAL DUE	\$70 01	WARD 5 PARCEL 02499-064		TOTAL DUE	\$1
WAGNER MILDRED C		112 PINCKNEY		BRODERICK DEVELOPMENT CORP	
WARD 5 PARCEL 02459-000		0 SQ FT		WARD 5 PARCEL 02583-000	
10 CHARLES RIVER SQ		TAXES FOR 1981	\$5 290 38	136 BEACON	
1268 SQ FT		BALANCE DUE	\$5 290 38	3000 SQ FT	
TAXES FOR 1981	\$7 172 01	COST	\$31 00	TAXES FOR 1981	\$14.58
PAIDON ACCOUNT	\$7 121 09	INTEREST	\$333 80	PAIDON ACCOUNT	\$7.25
BALANCE DUE	\$50 92	TOTAL DUE	\$5 655 18	BALANCE DUE	\$7.25
COST	\$22 00	DAVIS HAROLD T TRSTS		COST	\$2
INTEREST	\$7 64	JOHN D MERRIAM		INTEREST	
TOTAL DUE	\$80 56	JOHN G GREENE TRSTS		TOTAL DUE	\$7.54
WAGNER MILDRED C		WARD 5 PARCEL 02532-001		BRODERICK DEVELOPMENT CORP	
WARD 5 PARCEL 02460-000		107 CHESTNUT		WARD 5 PARCEL 02584-000	
CHARLES RIVER SQ		5582 SQ FT		138 BEACON	
237 SQ FT		TAXES FOR 1981	\$12 435 12	3000 SQ FT	
TAXES FOR 1981	\$54 54	PAIDON ACCOUNT	\$6 217 56	TAXES FOR 1981	\$14.58
PAIDON ACCOUNT	\$27 27	BALANCE DUE	\$6 217 56	PAIDON ACCOUNT	\$7 29
BALANCE DUE	\$27 27	COST	\$22 00	BALANCE DUE	\$7.29
COST	\$22 00	INTEREST	\$200 36	COST	\$2
INTEREST	\$ 87	TOTAL DUE	\$6 439 92	INTEREST	
TOTAL DUE	\$50 14	HORGAN THOMAS B		TOTAL DUE	\$7.54
ZUROMSKIS J MICHAEL		WARD 5 PARCEL 02544-000		CARTER INCHES J TRST	
WARD 5 PARCEL 02465-000		21 BEAVER PL		OF TOWN HOUSE REALTY TR	
7 CHARLES RIVER SQ		2955 SQ FT		WARD 5 PARCEL 02587-000	
990 SQ FT		TAXES FOR 1981	\$8 508 24	144 BEACON	
TAXES FOR 1981	\$6 272 10	BALANCE DUE	\$8 508 24	4500 SQ FT	
BALANCE DUE	\$6 272 10	COST	\$31 00	TAXES FOR 1981	\$13.47
COST	\$31 00	INTEREST	\$536 83	PAIDON ACCOUNT	\$11.67
INTEREST	\$395 74	TOTAL DUE	\$9 076 07	BALANCE DUE	\$1.80
TOTAL DUE	\$6 698 84	GIBBS GORDON TRST ETAL		COST	\$31
ZUROMSKIS J MICHAEL		BLANCHE L GIBBS		INTEREST	\$206
WARD 5 PARCEL 02466-000		EDWARD L KANE TRSTS		TOTAL DUE	\$2 038
CHARLES RIVER SQ		WARD 5 PARCEL 02549-000		DEMORE EDWARD L ETAL	
509 SQ FT		86 BEACON		PAULA B DEMORE	
TAXES FOR 1981	\$136 35	4690 SQ FT		WARD 5 PARCEL 02591-010	
BALANCE DUE	\$136 35	TAXES FOR 1981	\$28 006 29	154 BEACON	
COST	\$22 00	PAIDON ACCOUNT	\$14 003 15	0 SQ FT	
INTEREST	\$8 60	BALANCE DUE	\$14 003 14	TAXES FOR 1981	\$5 781
TOTAL DUE	\$166 95	COST	\$22 00	PAIDON ACCOUNT	\$2 890
DANGEL EDWARD III ETAL		INTEREST	\$445 80	BALANCE DUE	\$2 890
LESLIE DANGEL BE		TOTAL DUE	\$14 470 94	COST	\$22
WARD 5 PARCEL 02471-000		RIDLEY BETTINA K		INTEREST	\$92
4 CHARLES RIVER SQ		WARD 5 PARCEL 02553-006		TOTAL DUE	\$3 004
990 SQ FT		90 BEACON		SCUDNEY BURTON V TRST	
TAXES FOR 1981	\$7 172 01	0 SQ FT		OF AERO REALTY TR	
PAIDON ACCOUNT	\$5 852 54	TAXES FOR 1981	\$5 644 89	WARD 5 PARCEL 02593-000	
BALANCE DUE	\$1 319 47	PAIDON ACCOUNT	\$5 342 00	164 BEACON	
COST	\$22 00	BALANCE DUE	\$302 89	3750 SQ FT	
INTEREST	\$72 43	COST	\$20 00	TAXES FOR 1981	\$12 216
TOTAL DUE	\$1 413 90	INTEREST	\$236 44	PAIDON ACCOUNT	\$9 346
LAIRD ANDREW D ETAL		TOTAL DUE	\$559 33	BALANCE DUE	\$2 870
JOHN M CLARK TC		MORGAN ROBERT W ETAL		COST	\$22
WARD 5 PARCEL 02499-008		DOROTHEA A MORGAN JT		INTEREST	\$91
112 PINCKNEY		WARD 5 PARCEL 02560-016		TOTAL DUE	\$2 984
0 SQ FT		95 BEACON		PARKER ROBERT B ETAL	
TAXES FOR 1981	\$1 308 96	0 SQ FT		MARY H J PARKER BE	
PAIDON ACCOUNT	\$654 48	TAXES FOR 1981	\$3 763 26	WARD 5 PARCEL 02597-002	
BALANCE DUE	\$654 48	PAIDON ACCOUNT	\$1 881 63	172 BEACON	
COST	\$22 00	BALANCE DUE	\$1 881 63	0 SQ FT	
INTEREST	\$20 84	COST	\$22 00	TAXES FOR 1981	\$7 335
TOTAL DUE	\$697 32	INTEREST	\$59 90	PAIDON ACCOUNT	\$3 667
ANZALDI WILLIAM M JR		TOTAL DUE	\$1 963 53	BALANCE DUE	\$3 667
WARD 5 PARCEL 02499-016		NESSON JEROME MARK ETAL		COST	\$22
112 PINCKNEY		MARIE PARQUET NESSON JT		INTEREST	\$116
0 SQ FT		WARD 5 PARCEL 02575-004		TOTAL DUE	\$3 806
		120 BEACON			
		0 SQ FT			

EUGENE ETAL		TESSIER ROBERT H		TAXES FOR 1981	\$4,090 50
TE SMITH BE		WARD 5 PARCEL 02601-012		PAID ON ACCOUNT	\$2,045 25
5 PARCEL 02598-009		182 BEACON		BALANCE DUE	\$2,045 25
BEACON		0 SQ. FT.		COST	\$22 00
FT.		TAXES FOR 1981	\$2,808 81	INTEREST	\$65 11
FOR 1981	\$2,999 70	PAID ON ACCOUNT	\$1,404 41	TOTAL DUE	\$2,132 36
ON ACCOUNT	\$1,499 85	BALANCE DUE	\$1,404 40		
NCE DUE	\$1,499 85	COST	\$22 00		
EST	\$22 00	INTEREST	\$44 71		
DUE	\$47 75	TOTAL DUE	\$1,471 11		
	\$1,569 60				
		WEISBERG HOWARD B ETAL			
S JULIA ANN		PAMELA HARRIS JT			
5 PARCEL 02598-011		WARD 5 PARCEL 02607-002		TAXES FOR 1981	\$4,390 47
BEACON		194 BEACON		PAID ON ACCOUNT	\$2,195 24
FT.		0 SQ. FT.		BALANCE DUE	\$2,195 23
FOR 1981	\$2,672 46	TAXES FOR 1981	\$2,972 43	COST	\$22 00
ON ACCOUNT	\$1,332 13	PAID ON ACCOUNT	\$1,486 22	INTEREST	\$69 89
NCE DUE	\$1,340 33	BALANCE DUE	\$1,486 21	TOTAL DUE	\$2,287 12
EST	\$22 00	COST	\$22 00		
DUE	\$43 33	INTEREST	\$47 31		
	\$1,405 66	TOTAL DUE	\$1,555 52		
E LAURENCE O ETAL		ROSE ANDREW B			
ARA A ALBRE BE		WARD 5 PARCEL 02613-002			
5 PARCEL 02598-022		206 BEACON		TAXES FOR 1981	\$4,390 47
BEACON		3000 SQ. FT.		PAID ON ACCOUNT	\$2,195 24
FT.		TAXES FOR 1981	\$16,062 03	BALANCE DUE	\$2,195 23
FOR 1981	\$5,263 11	PAID ON ACCOUNT	\$11,251 72	COST	\$22 00
ON ACCOUNT	\$5,088 60	BALANCE DUE	\$4,810 31	INTEREST	\$69 89
NCE DUE	\$174 51	COST	\$31 00	TOTAL DUE	\$2,287 12
EST	\$13 00	INTEREST	\$299 27		
DUE	\$187 51	TOTAL DUE	\$5,140 58		
TON STEPHEN W		BERTOCCI NICHOLAS D ETAL			
5 PARCEL 02598-026		MARSHA J BERTOCCI BE			
BEACON		WARD 5 PARCEL 02613-002		TAXES FOR 1981	\$1,199 88
FT.		206 BEACON		PAID ON ACCOUNT	\$599 94
FOR 1981	\$1,963 44	0 SQ. FT.		BALANCE DUE	\$599 94
ON ACCOUNT	\$981 72	TAXES FOR 1981	\$4,445 01	COST	\$22 00
NCE DUE	\$981 72	PAID ON ACCOUNT	\$4,022 51	INTEREST	\$19 10
EST	\$22 00	BALANCE DUE	\$422 50	TOTAL DUE	\$641 04
DUE	\$31 25	COST	\$22 00		
	\$1,034 97	INTEREST	\$13 45		
		TOTAL DUE	\$457 95		
SON ROBERT E ETAL		LIVINGSTONE JOSEPHINE B			
ON T DAVIDSON BE		WARD 5 PARCEL 02615-008			
5 PARCEL 02598-037		210 BEACON		TAXES FOR 1981	\$5,617 62
BEACON		0 SQ. FT.		PAID ON ACCOUNT	\$5,581 95
FT.		TAXES FOR 1981	\$8,017 38	BALANCE DUE	\$35 67
FOR 1981	\$4,063 23	PAID ON ACCOUNT	\$6,435 72	COST	\$22 00
ON ACCOUNT	\$2,031 62	BALANCE DUE	\$1,581 66	INTEREST	\$3 76
NCE DUE	\$2,031 61	COST	\$22 00	TOTAL DUE	\$61 43
EST	\$22 00	INTEREST	\$50 35		
DUE	\$64 68	TOTAL DUE	\$1,654 01		
	\$2,118 29				
S ELIZABETH H		SMITH CHARLES C JR TRSTS			
5 PARCEL 02598-074		WILLIAM A RYAN TRSTS			
BEACON		OF 246 BEACON ST ASSOCS TR			
FT.		WARD 5 PARCEL 02631-016			
FOR 1981	\$2,836 08	244 BEACON		TAXES FOR 1981	\$1,963 44
ON ACCOUNT	\$1,418 04	0 SQ. FT.		PAID ON ACCOUNT	\$1,030 30
NCE DUE	\$1,418 04	TAXES FOR 1981	\$3,136 05	BALANCE DUE	\$933 14
EST	\$22 00	PAID ON ACCOUNT	\$1,568 03	COST	\$31 00
DUE	\$45 14	BALANCE DUE	\$1,568 02	INTEREST	\$69 57
	\$1,485 18	COST	\$22 00	TOTAL DUE	\$1,033 71
		INTEREST	\$49 92		
		TOTAL DUE	\$1,639 94		
EUGENE ETAL		SMITH CHARLES C JR TRSTS			
TE SMITH BE		WILLIAM A RYAN TRSTS			
5 PARCEL 02598-079		OF 246 BEACON ST ASSOCS TR			
BEACON		WARD 5 PARCEL 02631-020			
FT.		244 BEACON		TAXES FOR 1981	\$5,672 16
FOR 1981	\$3,763 26	0 SQ. FT.		BALANCE DUE	\$5,672 16
ON ACCOUNT	\$1,881 63	TAXES FOR 1981	\$4,390 47	COST	\$31 00
NCE DUE	\$1,881 63	PAID ON ACCOUNT	\$2,195 24	INTEREST	\$357 89
EST	\$22 00	BALANCE DUE	\$2,195 23	TOTAL DUE	\$6,061 05
DUE	\$59 90	COST	\$22 00		
	\$1,963 53	INTEREST	\$69 89		
		TOTAL DUE	\$2,287 12		
UKATA MIYE		SMITH CHARLES C JR TRSTS			
5 PARCEL 02598-088		WILLIAM A RYAN TRSTS			
BEACON		OF 246 BEACON ST ASSOCS TR			
FT.		WARD 5 PARCEL 02631-022			
FOR 1981	\$2,427 03	244 BEACON		TAXES FOR 1981	\$10,608 03
ON ACCOUNT	\$2,074 32	0 SQ. FT.		PAID ON ACCOUNT	\$5,304 02
NCE DUE	\$352 71	TAXES FOR 1981	\$4,390 47	BALANCE DUE	\$5,304 01
EST	\$22 00	PAID ON ACCOUNT	\$2,195 24	COST	\$22 00
DUE	\$25 09	BALANCE DUE	\$2,195 23	INTEREST	\$168 86
	\$399 80	COST	\$22 00	TOTAL DUE	\$5,494 87
		INTEREST	\$69 89		
		TOTAL DUE	\$2,287 12		
N ROBERT S		SMITH CHARLES C JR TRSTS			
5 PARCEL 02598-100		WILLIAM A RYAN TRSTS			
BEACON		OF 246 BEACON ST ASSOCS TR			
FT.		WARD 5 PARCEL 02631-036			
FOR 1981	\$3,926 88	246 BEACON		TAXES FOR 1981	\$763 56
ON ACCOUNT	\$1,963 44	0 SQ. FT.		PAID ON ACCOUNT	\$381 78
NCE DUE	\$1,963 44			BALANCE DUE	\$381 78
EST	\$22 00			COST	\$22 00
DUE	\$74 56			INTEREST	\$12 15
	\$2,060 00			TOTAL DUE	\$415 93

WILK HARVEY P TRSTS
GERALD R FELDMAN TRSTS
167 MARLBOROUGH ST RLTY TR
WARD 5 PARCEL 02643-000
167 MARLBOROUGH
3024 SQ. FT.
TAXES FOR 1981 \$11,671 56
PAID ON ACCOUNT \$9,395 59
BALANCE DUE \$2,275 97
COST \$22 00
INTEREST \$111 49
TOTAL DUE \$2,409 46

LEIER ROBERT A ETAL
GERALDINE J SCOTTI JT
WARD 5 PARCEL 02645-002
171 MARLBOROUGH
0 SQ. FT.
TAXES FOR 1981 \$3,136 05
PAID ON ACCOUNT \$1,568 03
BALANCE DUE \$1,568 02
COST \$22 00
INTEREST \$49 92
TOTAL DUE \$1,639 94

SASSOON LEWIS A ETAL
MARCIA F SASSOON BE
WARD 5 PARCEL 02654-000
191 MARLBOROUGH
3584 SQ. FT.
TAXES FOR 1981 \$13,144 14
PAID ON ACCOUNT \$12,048 45
BALANCE DUE \$1,095 69
COST \$22 00
INTEREST \$34 88
TOTAL DUE \$1,152 57

BOSWELL MARIANNE
WARD 5 PARCEL 02659-024
295 BEACON
0 SQ. FT.
TAXES FOR 1981 \$1,445 31
PAID ON ACCOUNT \$722 65
BALANCE DUE \$722 66
COST \$22 00
INTEREST \$23 01
TOTAL DUE \$767 67

LEBOUTILLIER VICKI
WARD 5 PARCEL 02659-032
295 BEACON
0 SQ. FT.
TAXES FOR 1981 \$1,445 31
PAID ON ACCOUNT \$1,029 74
BALANCE DUE \$415 57
COST \$22 00
INTEREST \$13 23
TOTAL DUE \$450 80

MACPHAIL MALCOLM TRSTS
PETER A MEAD TRSTS
OF 279-281 BEACON ST RLTY TR
WARD 5 PARCEL 02666-008
281 BEACON
0 SQ. FT.
TAXES FOR 1981 \$2,181 60
PAID ON ACCOUNT \$2,181 60
COST \$31 00
INTEREST \$137 65
TOTAL DUE \$2,350 25

JACK JOSEPH W
WARD 5 PARCEL 02666-016
281 BEACON
0 SQ. FT.
TAXES FOR 1981 \$2,399 76
PAID ON ACCOUNT \$1,199 88
BALANCE DUE \$1,199 88
COST \$15 00
INTEREST \$38 20
TOTAL DUE \$1,253 08

FALLON THOMAS K
WARD 5 PARCEL 02666-034
279 BEACON
0 SQ. FT.
TAXES FOR 1981 \$2,399 76
PAID ON ACCOUNT \$1,199 88
BALANCE DUE \$1,199 88
COST \$22 00
INTEREST \$38 20
TOTAL DUE \$1,260 08

TWO 71 BEACON REALTY CORP
MASS CORP
WARD 5 PARCEL 02671-016
271 BEACON
0 SQ. FT.
TAXES FOR 1981 \$4,663 17
PAID ON ACCOUNT \$3,821 55
BALANCE DUE \$841 62
COST \$31 00
INTEREST \$85 03
TOTAL DUE \$957 65

MALLEY EDWARD W JR
WARD 5 PARCEL 02672-002
269 BEACON
0 SQ. FT.
TAXES FOR 1981 \$818 10
PAID ON ACCOUNT \$409 05
BALANCE DUE \$409 05
COST \$22 00
INTEREST \$13 18
TOTAL DUE \$444 23

TWO 65 BEACON REALTY CORP
WARD 5 PARCEL 02674-006
265 BEACON
0 SQ. FT.
TAXES FOR 1981 \$2,836 08
PAID ON ACCOUNT \$1,418 04
BALANCE DUE \$1,418 04
COST \$22 00
INTEREST \$45 14
TOTAL DUE \$1,485 18

BARRETT DIANA
WARD 5 PARCEL 02675-000
263 BEACON
2184 SQ. FT.
TAXES FOR 1981 \$6,163 02
PAID ON ACCOUNT \$3,081 51
BALANCE DUE \$3,081 51
COST \$22 00
INTEREST \$98 10
TOTAL DUE \$3,201 61

ONEIL JOHN V TRST
OF 330 DARTMOUTH ST RLTY TR
WARD 5 PARCEL 02678-002
330 DARTMOUTH
0 SQ. FT.
TAXES FOR 1981 \$1,581 66
PAID ON ACCOUNT \$790 83
BALANCE DUE \$790 83
COST \$22 00
INTEREST \$24 58
TOTAL DUE \$837 41

ONEIL JOHN V TRST
OF 330 DARTMOUTH ST RLTY TR
WARD 5 PARCEL 02678-006
330 DARTMOUTH
0 SQ. FT.
TAXES FOR 1981 \$3,517 83
PAID ON ACCOUNT \$3,500 78
BALANCE DUE \$17 05
COST \$20 00
INTEREST \$1 56
TOTAL DUE \$38 61

LASHKARI MOHAMMAD H ETAL
GILANDOKHT G GHAJAR JT
WARD 5 PARCEL 02678-018
330 DARTMOUTH
0 SQ. FT.
TAXES FOR 1981 \$6,872 04
PAID ON ACCOUNT \$3,436 02
BALANCE DUE \$3,436 02
COST \$22 00
INTEREST \$110 23
TOTAL DUE \$3,568 25

ONEIL JOHN V TRST
OF 330 DARTMOUTH ST RLTY TR
WARD 5 PARCEL 02678-024
330 DARTMOUTH
0 SQ. FT.
TAXES FOR 1981 \$5,808 51
PAID ON ACCOUNT \$2,904 26
BALANCE DUE \$2,904 25
COST \$22 00
INTEREST \$92 46
TOTAL DUE \$3,018 71

PRATT FRED NEWELL JR
WARD 5 PARCEL 02681-022
255 BEACON
0 SQ. FT.
TAXES FOR 1981 \$2,263 41
PAID ON ACCOUNT \$1,131 71
BALANCE DUE \$1,131 70
COST \$22 00
INTEREST \$27 34
TOTAL DUE \$1,181 04

GOLD BENJAMIN TRST
OF 249 BEACON STREET TR
WARD 5 PARCEL 02683-000
249 BEACON
2240 SQ. FT.
TAXES FOR 1981 \$8,317 35
PAID ON ACCOUNT \$8,177 43
BALANCE DUE \$139 92
COST \$20 00
INTEREST \$143 81
TOTAL DUE \$303 73

MICHALUN NATALIE
WARD 5 PARCEL 02690-000
235 BEACON
2128 SQ. FT.
TAXES FOR 1981 \$116
PAID ON ACCOUNT \$105
BALANCE DUE \$11
COST \$1
INTEREST \$1
TOTAL DUE \$12

TWO HUNDRED 29 BEACON ST
CO LPS
NORRIS STRAWBRIDGE CO-PTNRS
WARD 5 PARCEL 02693-000
229 BEACON
2184 SQ. FT.
TAXES FOR 1981 \$73
PAID ON ACCOUNT \$36
BALANCE DUE \$36
COST \$1
INTEREST \$1
TOTAL DUE \$37

ARCOVIO ANDREW TRSTS
HOWARD RUBIN TRSTS
OF GLOBE REALTY TR
WARD 5 PARCEL 02697-006
221 BEACON
0 SQ. FT.
TAXES FOR 1981 \$34
PAID ON ACCOUNT \$17
BALANCE DUE \$17
COST \$1
INTEREST \$1
TOTAL DUE \$18

ALLEN DONALD M
WARD 5 PARCEL 02707-000
105 MARLBOROUGH
2781 SQ. FT.
TAXES FOR 1981 \$73
PAID ON ACCOUNT \$36
BALANCE DUE \$36
COST \$1
INTEREST \$1
TOTAL DUE \$38

WILLIAMS MARY W
WARD 5 PARCEL 02709-000
109 MARLBOROUGH
2781 SQ. FT.
TAXES FOR 1981 \$98
PAID ON ACCOUNT \$49
BALANCE DUE \$49
COST \$2
INTEREST \$15
TOTAL DUE \$51

CASEY NANCY A TRSTS
MARY A COCUZZIO TRSTS
OF MARLBOROUGH-FOSTER
WARD 5 PARCEL 02712-000
115 MARLBOROUGH
2800 SQ. FT.
TAXES FOR 1981 \$643
PAID ON ACCOUNT \$321
BALANCE DUE \$321
COST \$2
INTEREST \$10
TOTAL DUE \$334

BROWN CARL A ETAL
KAREN P BROWN BE
WARD 5 PARCEL 02715-002
121 MARLBOROUGH
0 SQ. FT.
TAXES FOR 1981 \$234
PAID ON ACCOUNT \$117
BALANCE DUE \$117
COST \$2
INTEREST \$3
TOTAL DUE \$123

BORDEN PAUL J ETAL
ELIZABETH W BORDEN BE
WARD 5 PARCEL 02718-006
127 MARLBOROUGH
0 SQ. FT.
TAXES FOR 1981 \$2583
PAID ON ACCOUNT \$2,158
BALANCE DUE \$405
COST \$22
INTEREST \$42
TOTAL DUE \$469

FOURNIER CHERYL TRST
OF LEE REALTY TR
WARD 5 PARCEL 02719-010
129 MARLBOROUGH
0 SQ. FT.

FOR 1981	\$6,926 58	JOHNSON RALPH H		SULLIVAN MARY W TRST	
ANCE DUE	\$6,926 58	WARD 5 PARCEL 02748-002		OF 85 MARLBOROUGH ST RLTY TR	
EST	\$31 00	157 BEACON		WARD 5 PARCEL 02770-004	
DUE	\$437 04	0 SQ. FT.		85 MARLBOROUGH	
	\$7,394 62	TAXES FOR 1981	\$2,699 73	0 SQ. FT.	
C TERRANCE ETAL		PAID ON ACCOUNT	\$1,349 87	TAXES FOR 1981	\$4,090 50
5 PARCEL 02720-004		BALANCE DUE	\$1,349 86	PAID ON ACCOUNT	\$2,845 25
RLBOROUGH		COST	\$31 00	BALANCE DUE	\$1,245 25
T.		INTEREST	\$131 50	COST	\$24 00
FOR 1981	\$5,699 43	TOTAL DUE	\$1,512 36	INTEREST	\$73 37
N ACCOUNT	\$3,610 27	JOHNSON RALPH H ETAL		TOTAL DUE	\$1,342 62
CE DUE	\$2,089 16	SUZANNE F JOHNSON BE			
5 PARCEL 0273-10	\$29 00	WARD 5 PARCEL 02748-004		PASLEY KATHLEEN A	
EST	\$104 51	157 BEACON		WARD 5 PARCEL 02770-012	
DUE	\$2,222 67	0 SQ. FT.		85 MARLBOROUGH	
JOHN W ETAL		TAXES FOR 1981	\$5,399 46	0 SQ. FT.	
ANN HARE JT		BALANCE DUE	\$5,399 46	TAXES FOR 1981	\$2,617 92
5 PARCEL 02723-009		COST	\$31 00	PAID ON ACCOUNT	\$2,591 88
RLBOROUGH		INTEREST	\$340 68	BALANCE DUE	\$26 04
T.		TOTAL DUE	\$5,771 14	COST	\$20 00
FOR 1981	\$4,881 33	FIFTY SEVEN MARLBOROUGH		TOTAL DUE	\$46 04
N ACCOUNT	\$2,440 67	REALTY CORP			
CE DUE	\$2,440 66	WARD 5 PARCEL 02757-018		GIBBS GORDON TRST ETAL	
EST	\$22 00	57 MARLBOROUGH		BLANCHE L GIBBS	
DUE	\$77 70	0 SQ. FT.		EDWARD L KANE TRSTS	
	\$2,540 36	TAXES FOR 1981	\$4,608 63	WARD 5 PARCEL 02776-000	
GERARD F ETAL		BALANCE DUE	\$4,608 63	6 ARLINGTON	
M E SAYERS TC		COST	\$31 00	6700 SQ. FT.	
5 PARCEL 02723-10		INTEREST	\$290 79	TAXES FOR 1981	\$108,425 52
RLBOROUGH		TOTAL DUE	\$4,930 42	PAID ON ACCOUNT	\$54,212 76
T.				BALANCE DUE	\$54,212 76
FOR 1981	\$5,617 62	FIFTY SEVEN MARLBOROUGH		COST	\$22 00
N ACCOUNT	\$5,060 65	REALTY CORP		INTEREST	\$1,725 90
CE DUE	\$556 97	WARD 5 PARCEL 02757-020		TOTAL DUE	\$55,960 66
EST	\$22 00	57 MARLBOROUGH			
DUE	\$18 78	0 SQ. FT.		ALEXANDER ROBERT R ETAL	
	\$597 75	TAXES FOR 1981	\$3,136 05	BARBARA S ALEXANDER JT	
JEFFREY M ETAL		BALANCE DUE	\$3,136 05	WARD 5 PARCEL 02777-002	
BENSON TC		COST	\$31 00	1 MARLBOROUGH	
5 PARCEL 02730-000		INTEREST	\$197 87	0 SQ. FT.	
CON		TOTAL DUE	\$3,364 92	TAXES FOR 1981	\$11,780 64
0. FT.		SASSOON LEWIS A ETAL		PAID ON ACCOUNT	\$4,525 53
FOR 1981	\$5,263 11	MARCIA F SASSOON BE		BALANCE DUE	\$7,255 11
N ACCOUNT	\$2,631 56	WARD 5 PARCEL 02759-000		COST	\$29 00
CE DUE	\$2,631 55	61 MARLBOROUGH		INTEREST	\$370 82
N ACCOUNT	\$22 00	2800 SQ. FT.		TOTAL DUE	\$7,654 93
EST	\$83 79	TAXES FOR 1981	\$12,271 50	STIFF PETER ENOCH ETAL	
DUE	\$2,737 34	PAID ON ACCOUNT	\$10,135 86	RUTH ANDERSON STIFF JT	
		BALANCE DUE	\$2,135 64	WARD 5 PARCEL 02777-04	
REN GLORIA		COST	\$22 00	1 MARLBOROUGH	
5 PARCEL 02740-000		INTEREST	\$69 34	0 SQ. FT.	
CON		TOTAL DUE	\$2,226 98	TAXES FOR 1981	\$8,644 59
0. FT.		MACAULEY ROBIE		PAID ON ACCOUNT	\$4,322 30
FOR 1981	\$7,308 36	WARD 5 PARCEL 02761-002		BALANCE DUE	\$4,322 29
N ACCOUNT	\$3,654 18	65 MARLBOROUGH		COST	\$22 00
CE DUE	\$3,654 18	0 SQ. FT.		INTEREST	\$137 60
EST	\$22 00	TAXES FOR 1981	\$11,916 99	TOTAL DUE	\$4,481 89
DUE	\$116 33	PAID ON ACCOUNT	\$5,958 50	GIBBS GORDON ETAL	
	\$3,792 51	BALANCE DUE	\$5,958 49	BLANCHE L GIBBS	
TRICK DEVELOPMENT CORP		COST	\$22 00	EDWARD L KANE	
5 PARCEL 02741-000		INTEREST	\$189 69	WARD 5 PARCEL 02787-000	
CON		TOTAL DUE	\$6,170 18	21 MARLBOROUGH	
0. FT.		MACAULEY ROBIE		6272 SQ. FT.	
FOR 1981	\$13,444 11	WARD 5 PARCEL 02761-004		TAXES FOR 1981	\$21,379 68
N ACCOUNT	\$11,576 58	65 MARLBOROUGH		PAID ON ACCOUNT	\$10,689 84
CE DUE	\$1,867 53	0 SQ. FT.		BALANCE DUE	\$10,689 84
EST	\$31 00	TAXES FOR 1981	\$1,799 82	COST	\$22 00
DUE	\$197 69	PAID ON ACCOUNT	\$899 91	INTEREST	\$369 06
	\$2,096 22	BALANCE DUE	\$899 91	TOTAL DUE	\$11,080 90
WENYON W JR ETAL		COST	\$22 00	KOLTUN WALTER L ETAL	
RA J WYSER BE		INTEREST	\$28 65	JANET F KOLTUN	
5 PARCEL 02743-004		TOTAL DUE	\$950 56	WARD 5 PARCEL 02795-002	
CON		FOX FRANCIS X		39 MARLBOROUGH	
T.		WARD 5 PARCEL 02761-010		0 SQ. FT.	
FOR 1981	\$1,063 53	65 MARLBOROUGH		TAXES FOR 1981	\$1,008 99
N ACCOUNT	\$531 77	0 SQ. FT.		PAID ON ACCOUNT	\$504 50
CE DUE	\$531 76	TAXES FOR 1981	\$7,962 84	BALANCE DUE	\$504 49
EST	\$22 00	PAID ON ACCOUNT	\$3,981 42	COST	\$22 00
DUE	\$16 93	BALANCE DUE	\$3,981 42	INTEREST	\$10 06
	\$570 69	COST	\$22 00	TOTAL DUE	\$542 55
SAUL H		INTEREST	\$126 75	DURR BRUNO G	
5 PARCEL 02743-014		TOTAL DUE	\$4,130 17	WARD 5 PARCEL 02809-006	
CON		SULLIVAN MARY W TRST		121 BEACON	
FOR 1981	\$1,854 36	OF 85 MARLBOROUGH ST RLTY TR		0 SQ. FT.	
N ACCOUNT	\$930 01	WARD 5 PARCEL 02770-002		TAXES FOR 1981	\$6,844 77
CE DUE	\$924 35	85 MARLBOROUGH		BALANCE DUE	\$6,844 77
EST	\$24 00	0 SQ. FT.		COST	\$31 00
DUE	\$31 65	TAXES FOR 1981	\$3,381 48	INTEREST	\$431 88
	\$980 00	PAID ON ACCOUNT	\$1,690 74	TOTAL DUE	\$7,307 65
		BALANCE DUE	\$1,690 74	GIBBS GORDON TRSTS ETAL	
		COST	\$22 00	BLANCHE L GIBBS	
		INTEREST	\$53 83	EDWARD L KANE AS TRSTS	
		TOTAL DUE	\$1,766 57	WARD 5 PARCEL 02823-000	
				5 ARLINGTON	
				4500 SQ. FT.	

TAXES FOR 1981 \$36,323 64
PAID ON ACCOUNT \$18,161 82
BALANCE DUE \$18,161 82
COST \$22 00
INTEREST \$578 19
TOTAL DUE \$18,762 01

STAVROPOULOS CORPORATION

MASS CORP
WARD 5 PARCEL 02843-000
26 MARLBOROUGH
2240 SQ. FT.
TAXES FOR 1981 \$13,035 06
PAID ON ACCOUNT \$6,517 53
BALANCE DUE \$6,517 53
COST \$22 00
INTEREST \$207 49
TOTAL DUE \$6,747 02

DELAES PHILLIP M

WARD 5 PARCEL 02870-000
70 MARLBOROUGH
2856 SQ. FT.
TAXES FOR 1981 \$12,271 50
PAID ON ACCOUNT \$9,004 83
BALANCE DUE \$3,266 67
COST \$22 00
INTEREST \$125 79
TOTAL DUE \$3,414 46

ROTHMAN MARGARET TRSTS

DIANE PABICH
RICHARD PABICH TRSTS
WARD 5 PARCEL 02871-000
68 MARLBOROUGH
2800 SQ. FT.
TAXES FOR 1981 \$13,144 14
PAID ON ACCOUNT \$10,379 94
BALANCE DUE \$2,764 20
COST \$29 00
INTEREST \$121 22
TOTAL DUE \$2,914 42

AGNEW C SUZANNE

WARD 5 PARCEL 02890-006
61 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$3,245 13
PAID ON ACCOUNT \$3,058 51
BALANCE DUE \$186 62
COST \$22 00
INTEREST \$11 23
TOTAL DUE \$219 85

BATCHELDER JOAN S

WARD 5 PARCEL 02898-006
146 MARLBOROUGH
0 SQ. FT.
TAXES FOR 1981 \$1,663 47
BALANCE DUE \$1,663 47
COST \$31 00
INTEREST \$104 96
TOTAL DUE \$1,799 43

BATCHELDER JOAN S

WARD 5 PARCEL 02898-022
146 MARLBOROUGH
0 SQ. FT.
TAXES FOR 1981 \$218 16
BALANCE DUE \$218 16
COST \$22 00
INTEREST \$13 76
TOTAL DUE \$253 92

ALLRED WILLIAM B

WARD 5 PARCEL 02927-000
117 COMMONWEALTH AVE
3366 SQ. FT.
TAXES FOR 1981 \$11,671 56
PAID ON ACCOUNT \$11,579 94
BALANCE DUE \$91 62
COST \$22 00
INTEREST \$6 03
TOTAL DUE \$119 65

MACDOUGALL FLORENCE

WARD 5 PARCEL 02942-002
165 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$4,799 52
BALANCE DUE \$4,799 52
COST \$31 00
INTEREST \$302 83
TOTAL DUE \$5,133 35

HARRIS ERWIN ETAL

CORA MAE OTT BE
WARD 5 PARCEL 02944-005
169 COMONWEALTH AVE
0 SQ. FT.

TAXES FOR 1981 \$2,263 41
PAID ON ACCOUNT \$1,131 71
BALANCE DUE \$1,131 70
COST \$22 00
INTEREST \$36 03
TOTAL DUE \$1,189 73

PRATT STUART W

WARD 5 PARCEL 02944-008
169 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$1,363 50
BALANCE DUE \$1,363 50
COST \$31 00
INTEREST \$86 03
TOTAL DUE \$1,480 53

BRAZILIAN ABRAM JR TRST

OF 175 COMMONWEALTH RLTY TR
WARD 5 PARCEL 02947-006
175 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$7,526 52
PAID ON ACCOUNT \$7,442 26
BALANCE DUE \$84 26
COST \$20 00
INTEREST \$10 97
TOTAL DUE \$115 23

CONWAY LEONARD F JR ETAL

JOHN V CUNNEY JR
WARD 5 PARCEL 02948-004
177 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$7,853 76
PAID ON ACCOUNT \$1,025 84
BALANCE DUE \$6,827 92
COST \$31 00
INTEREST \$416 84
TOTAL DUE \$7,275 76

MARCHOSKY ROXANA I ETAL

WALTER KOSMOWSKI JT
WARD 5 PARCEL 02952-016
191 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$3,763 26
PAID ON ACCOUNT \$3,372 14
BALANCE DUE \$391 12
COST \$20 00
INTEREST \$13 28
TOTAL DUE \$424 40

SULLIVAN ROBERT J ETAL

PRISCILLA W SULLIVAN BE
WARD 5 PARCEL 02952-026
191 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$4,881 33
PAID ON ACCOUNT \$4,846 68
BALANCE DUE \$34 65
COST \$22 00
INTEREST \$11 76
TOTAL DUE \$68 41

SCHEFT GARY ETAL

CHERYL HELLER-SCHEFT BE
WARD 5 PARCEL 02952-030
191 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$6,762 96
PAID ON ACCOUNT \$6,705 82
BALANCE DUE \$57 14
COST \$22 00
INTEREST \$7 15
TOTAL DUE \$86 29

HOWE HENRY DUNSTER ETAL

EUNICE P HOWE TRUSTEES
OF 196 MARLBORO ST TRUST
WARD 5 PARCEL 02954-000
196 MARLBOROUGH
3597 SQ. FT.
TAXES FOR 1981 \$13,635 00
PAID ON ACCOUNT \$12,474 40
BALANCE DUE \$1,160 60
COST \$22 00
INTEREST \$35 91
TOTAL DUE \$1,218 51

PAOLETTA VEDA M

WARD 5 PARCEL 02961-016
182 MARLBOROUGH
0 SQ. FT.
TAXES FOR 1981 \$1,336 23
PAID ON ACCOUNT \$668 12
BALANCE DUE \$668 11
COST \$22 00
INTEREST \$21 27
TOTAL DUE \$711 38

DANKER AND DONOHUE

GARAGE CORP
WARD 5 PARCEL 03008-000
341 NEWBURY
7011 SQ. FT.
TAXES FOR 1981 \$46,2
PAID ON ACCOUNT \$25,1
BALANCE DUE \$21,8
COST \$
INTEREST \$
TOTAL DUE \$21,8

DANKER AND DONOHUE

GARAGE CORP
WARD 5 PARCEL 03009-000
343 NEWBURY
6160 SQ. FT.
TAXES FOR 1981 \$15,4
PAID ON ACCOUNT \$15,3
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$1

ARONSON LEONARD J TRSTS

ALLAN R CURHAN
MARY E KIRBY TRSTS
WARD 5 PARCEL 03025-002
342 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$8
BALANCE DUE \$8
COST \$
INTEREST \$
TOTAL DUE \$1

RYAN MICHAEL J ETAL

DENISE DUNN-RYAN BE
WARD 5 PARCEL 03025-010
342 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$1,82
PAID ON ACCOUNT \$1,81
BALANCE DUE \$1
COST \$2
INTEREST \$1
TOTAL DUE \$3

EDSON ELIZABETH G

WARD 5 PARCEL 03027-000
338 COMMONWEALTH AVE
2988 SQ. FT.
TAXES FOR 1981 \$6,43
PAID ON ACCOUNT \$3,21
BALANCE DUE \$3,21
COST \$
INTEREST \$10
TOTAL DUE \$3,34

WHITE ROBERT

WARD 5 PARCEL 03032-000
328 COMMONWEALTH AVE
3071 SQ. FT.
TAXES FOR 1981 \$8,75
PAID ON ACCOUNT \$4,37
BALANCE DUE \$4,37
COST \$2
INTEREST \$13
TOTAL DUE \$4,53

WHITE ROBERT

WARD 5 PARCEL 03034-000
324 COMMONWEALTH AVE
2988 SQ. FT.
TAXES FOR 1981 \$10,22
PAID ON ACCOUNT \$5,11
BALANCE DUE \$5,11
COST \$2
INTEREST \$162
TOTAL DUE \$5,297

CLEMENS DEWITT C TRST

STUDIO REALTY TR
WARD 5 PARCEL 03050-000
346A NEWBURY
3300 SQ. FT.
TAXES FOR 1981 \$6,89
PAID ON ACCOUNT \$6,15
BALANCE DUE \$229
COST \$22
INTEREST \$16
TOTAL DUE \$568

CHESTNUT HILL MORTGAGE MTGEE

IN POSS 8-24-77
CORP
WARD 5 PARCEL 03053-000
338 NEWBURY
5500 SQ. FT.
TAXES FOR 1981 \$45,813
PAID ON ACCOUNT \$22,906
BALANCE DUE \$22,906
COST \$22
INTEREST \$729
TOTAL DUE \$23,658

NUT HILL MORTGAGE MTGEE S 8-24-77		TAXES FOR 1981	\$7,881 03	MORELLO GAETANO F TRST OF COMM AVE TR WARD 5 PARCEL 03198-024 250 COMMONWEALTH AVE 0 SQ. FT.	
5 PARCEL 03054-000		PAID ON ACCOUNT	\$3,940 52	TAXES FOR 1981	\$6,353 91
WBURY		BALANCE DUE	\$3,940 51	PAID ON ACCOUNT	\$3,176 96
0. FT.		COST	\$22 00	BALANCE DUE	\$3,176 95
FOR 1981	\$18,325 44	INTEREST	\$125 45	COST	\$22 00
N ACCOUNT	\$9,162 72	TOTAL DUE	\$4,087 96	INTEREST	\$103 55
CE DUE	\$9,162 72			TOTAL DUE	\$3,302 50
ST	\$22 00				
DUE	\$291 70				
	\$9,476 42				
NUT HILL MORTGAGE MTGEE S 8-24-77		BOELTER MARY ALICE ETAL STEVEN J FUGARAZZO JASENKA DIMINIC WARD 5 PARCEL 03197-012 252 COMMONWEALTH AVE 0 SQ. FT.		MORELLO GAETANO F TRST OF COMM AVE TR WARD 5 PARCEL 03198-030 250 COMMONWEALTH AVE 0 SQ. FT.	
5 PARCEL 03055-000		TAXES FOR 1981	\$6,926 58	TAXES FOR 1981	\$5,399 46
WBURY		PAID ON ACCOUNT	\$3,463 29	BALANCE DUE	\$5,399 46
0. FT.		BALANCE DUE	\$3,463 29	COST	\$31 00
FOR 1981	\$18,325 44	COST	\$22 00	INTEREST	\$340 68
N ACCOUNT	\$9,162 72	INTEREST	\$110 26	TOTAL DUE	\$5,771 14
CE DUE	\$9,162 72	TOTAL DUE	\$3,595 55		
ST	\$22 00				
DUE	\$291 70				
	\$9,476 42				
NUT HILL MORTGAGE MTGEE S 8-24-77		MORELLO GAETANO F TRST OF COMM AVE TR WARD 5 PARCEL 03198-002 250 COMMONWEALTH AVE 0 SQ. FT.		MORELLO GAETANO F TRST OF COMM AVE TR WARD 5 PARCEL 03198-038 250 COMMONWEALTH AVE 0 SQ. FT.	
5 PARCEL 03056-000		TAXES FOR 1981	\$3,517 83	TAXES FOR 1981	\$5,644 89
WBURY		PAID ON ACCOUNT	\$2,109 46	BALANCE DUE	\$5,644 89
0. FT.		BALANCE DUE	\$1,408 37	COST	\$31 00
FOR 1981	\$15,271 20	COST	\$22 00	INTEREST	\$356 17
N ACCOUNT	\$7,635 60	INTEREST	\$81 26	TOTAL DUE	\$6,032 06
CE DUE	\$7,635 60	TOTAL DUE	\$1,511 63		
ST	\$22 00				
DUE	\$243 08				
	\$7,900 68				
PETER		MORELLO GAETANO F TRST OF COMM AVE TR WARD 5 PARCEL 03198-004 250 COMMONWEALTH AVE 0 SQ. FT.		MORELLO GAETANO F TRST OF COMM AVE TR WARD 5 PARCEL 03198-040 250 COMMONWEALTH AVE 0 SQ. FT.	
5 PARCEL 03057-000		TAXES FOR 1981	\$3,081 51	TAXES FOR 1981	\$6,817 50
WBURY		BALANCE DUE	\$3,081 51	BALANCE DUE	\$6,817 50
0. FT.		COST	\$31 00	COST	\$31 00
FOR 1981	\$6,053 94	INTEREST	\$194 43	INTEREST	\$430 16
N ACCOUNT	\$3,026 97	TOTAL DUE	\$3,306 94	TOTAL DUE	\$7,278 66
CE DUE	\$3,026 97				
ST	\$22 00				
DUE	\$96 37				
	\$3,145 34				
MARK RICHARD		MORELLO GAETANO F TRST OF COMM AVE TR WARD 5 PARCEL 03198-006 250 COMMONWEALTH AVE 0 SQ. FT.		MORELLO GAETANO F TRST OF COMM AVE TR WARD 5 PARCEL 03198-044 250 COMMONWEALTH AVE 0 SQ. FT.	
5 PARCEL 03106-000		TAXES FOR 1981	\$2,836 08	TAXES FOR 1981	\$4,226 85
EFORD		PAID ON ACCOUNT	\$1,418 04	PAID ON ACCOUNT	\$2,113 43
0. FT.		BALANCE DUE	\$1,418 04	BALANCE DUE	\$2,113 42
FOR 1981	\$3,026 97	COST	\$22 00	COST	\$22 00
N ACCOUNT	\$1,513 49	INTEREST	\$46 21	INTEREST	\$68 88
CE DUE	\$1,513 48	TOTAL DUE	\$1,486 25	TOTAL DUE	\$2,204 30
ST	\$22 00				
DUE	\$29 62				
	\$1,565 10				
ORDS FAMILY FARE INC		MORELLO GAETANO F TRST OF COMM AVE TR WARD 5 PARCEL 03198-014 250 COMMONWEALTH AVE 0 SQ. FT.		MORELLO GAETANO F TRST OF COMM AVE TR WARD 5 PARCEL 03198-046 250 COMMONWEALTH AVE 0 SQ. FT.	
5 PARCEL 03139-000		TAXES FOR 1981	\$4,935 87	TAXES FOR 1981	\$5,863 05
YLSTON		PAID ON ACCOUNT	\$2,467 94	BALANCE DUE	\$5,863 05
0. FT.		BALANCE DUE	\$2,467 93	COST	\$31 00
FOR 1981	\$33,596 64	COST	\$22 00	INTEREST	\$369 93
N ACCOUNT	\$16,798 32	INTEREST	\$80 44	TOTAL DUE	\$6,263 98
CE DUE	\$16,798 32	TOTAL DUE	\$2,570 37		
ST	\$22 00				
DUE	\$534 78				
	\$17,355 10				
DIANE ETAL		MORELLO GAETANO F TRST OF COMM AVE TR WARD 5 PARCEL 03198-016 250 COMMONWEALTH AVE 0 SQ. FT.		RANDO ANTHONY M TRST OF 29 FAIRFIELD TR WARD 5 PARCEL 03200-002 29 FAIRFIELD 0 SQ. FT.	
E W NICHOLS JT		TAXES FOR 1981	\$6,108 48	TAXES FOR 1981	\$4,363 20
5 PARCEL 03142-010		BALANCE DUE	\$6,108 48	BALANCE DUE	\$4,363 20
WBURY		COST	\$31 00	COST	\$31 00
0. FT.		INTEREST	\$385 42	INTEREST	\$275 30
FOR 1981	\$1,281 69	TOTAL DUE	\$6,524 90	TOTAL DUE	\$4,669 50
N ACCOUNT	\$1,281 69				
CE DUE	\$22 00				
ST	\$80 87				
DUE	\$1,384 56				
BERTHA C TRST		MORELLO GAETANO F TRST OF COMM AVE TR WARD 5 PARCEL 03198-018 250 COMMONWEALTH AVE 0 SQ. FT.		RANDO ANTHONY M TRST OF 29 FAIRFIELD TR WARD 5 PARCEL 03200-004 29 FAIRFIELD 0 SQ. FT.	
NEWBURY ST TRUST		TAXES FOR 1981	\$3,981 42	TAXES FOR 1981	\$4,744 98
5 PARCEL 03157-000		PAID ON ACCOUNT	\$1,990 71	BALANCE DUE	\$4,744 98
WBURY		BALANCE DUE	\$1,990 71	COST	\$31 00
0. FT.		COST	\$22 00	INTEREST	\$299 39
FOR 1981	\$8,399 16	INTEREST	\$64 89	TOTAL DUE	\$5,075 37
N ACCOUNT	\$2,000 00	TOTAL DUE	\$2,077 60		
CE DUE	\$6,399 16				
ST	\$31 00				
DUE	\$463 20				
	\$6,893 36				
SUZANNE TRST		MORELLO GAETANO F TRST OF COMM AVE TR WARD 5 PARCEL 03198-020 250 COMMONWEALTH AVE 0 SQ. FT.		RANDO ANTHONY M TRST OF 29 FAIRFIELD WARD 5 PARCEL 03200-008 29 FAIRFIELD 0 SQ. FT.	
N PIERRE-GASTON		TAXES FOR 1981	\$3,517 83	TAXES FOR 1981	\$5,208 57
REALTY TR		PAID ON ACCOUNT	\$1,758 92	BALANCE DUE	\$5,208 57
5 PARCEL 03183-000		BALANCE DUE	\$1,758 91	COST	\$31 00
WBURY		COST	\$22 00	INTEREST	\$328 64
0. FT.		INTEREST	\$57 33	TOTAL DUE	\$5,568 21
		TOTAL DUE	\$1,838 24		

RANDO ANTHONY M TRST OF 29 FAIRFIELD TR WARD 5 PARCEL 03200-010 29 FAIRFIELD 0 SQ. FT.		BRUCE WALTER BRYAN ETAL DEBORAH G EATON JT WARD 5 PARCEL 03326-000 227 MARLBOROUGH 1932 SQ. FT.		TAXES FOR 1981	\$11,671 56	MILLER STEPHEN V TRST OF 203 205 MIL-CAV RENEWAL TR WARD 5 PARCEL 03374-004 205 COMMONWEALTH AVE 0 SQ. FT.	
TAXES FOR 1981	\$7,471 98	TAXES FOR 1981	\$11,572 94	PAID ON ACCOUNT	\$98 62	TAXES FOR 1981	\$10
BALANCE DUE	\$7,471 98	PAID ON ACCOUNT	\$11,572 94	BALANCE DUE	\$22 00	PAID ON ACCOUNT	\$5
COST	\$31 00	BALANCE DUE	\$22 00	COST	\$16 79	BALANCE DUE	\$5
INTEREST	\$471 45	INTEREST	\$137 41	INTEREST		COST	\$5
TOTAL DUE	\$7,974 43	TOTAL DUE		TOTAL DUE		INTEREST	\$5
BETA GAMMA EPSILON ALUMNI WARD 5 PARCEL 03251-000 234 COMMONWEALTH AVE 2988 SQ. FT.		TWADDLE ADAM - ANNE C BE WARD 5 PARCEL 03333-000 241 MARLBOROUGH 2613 SQ. FT.		TAXES FOR 1981	\$4,935 87	MILLER STEPHEN V TRST OF 203 205 MIL-CAV RENEWAL TR WARD 5 PARCEL 03374-006 205 COMMONWEALTH AVE 0 SQ. FT.	
TAXES FOR 1981	\$7,308 36	TAXES FOR 1981	\$2,467 94	PAID ON ACCOUNT	\$2,467 93	TAXES FOR 1981	\$10
PAID ON ACCOUNT	\$3,654 18	PAID ON ACCOUNT	\$22 00	BALANCE DUE	\$2,467 93	PAID ON ACCOUNT	\$5
BALANCE DUE	\$3,654 18	BALANCE DUE	\$78 57	COST	\$2,568 50	BALANCE DUE	\$5
COST	\$22 00	COST		INTEREST		COST	\$5
INTEREST	\$116 33	INTEREST		TOTAL DUE		INTEREST	\$5
TOTAL DUE	\$3,792 51	TOTAL DUE				TOTAL DUE	\$5
STEERE KENNETH W ETAL RUTH E STEERE BE WARD 5 PARCEL 03269-000 196 COMMONWEALTH AVE 3237 SQ. FT.		PARKER BETRAM B ETAL DIANNE D PARKER BE WARD 5 PARCEL 03345-000 279 MARLBOROUGH 2688 SQ. FT.		TAXES FOR 1981	\$7,717 41	MILLER STEPHEN V TRST OF 203 205 MIL-CAV RENEWAL TR WARD 5 PARCEL 03374-008 205 COMMONWEALTH AVE 0 SQ. FT.	
TAXES FOR 1981	\$7,581 06	TAXES FOR 1981	\$7,667 25	PAID ON ACCOUNT	\$50 16	TAXES FOR 1981	\$14
PAID ON ACCOUNT	\$3,790 53	PAID ON ACCOUNT	\$50 16	BALANCE DUE	\$3,916 57	PAID ON ACCOUNT	\$7
BALANCE DUE	\$3,790 53	BALANCE DUE	\$22 00	COST	\$3,954 15	BALANCE DUE	\$7
COST	\$22 00	COST	\$5 48	COST	\$37 58	COST	\$5
INTEREST	\$120 67	INTEREST	\$77 64	INTEREST	\$20 00	INTEREST	\$5
TOTAL DUE	\$3,933 20	TOTAL DUE		TOTAL DUE	\$61 13	TOTAL DUE	\$5
SHIVELY SHEILA WARD 5 PARCEL 03280-008 304 BEACON 0 SQ. FT.		TWO 30 MARLBOROUGH WEST INC MASS CORP WARD 5 PARCEL 03365-002 230 MARLBOROUGH 0 SQ. FT.		TAXES FOR 1981	\$4,335 93	MILLER STEPHEN V TRST OF 203 205 MIL-CAV RENEWAL TR WARD 5 PARCEL 03374-016 205 COMMONWEALTH AVE 0 SQ. FT.	
TAXES FOR 1981	\$3,136 05	TAXES FOR 1981	\$2,167 97	PAID ON ACCOUNT	\$2,167 96	TAXES FOR 1981	\$10
PAID ON ACCOUNT	\$3,053 62	PAID ON ACCOUNT	\$69 02	BALANCE DUE	\$2,258 98	PAID ON ACCOUNT	\$5
BALANCE DUE	\$82 43	BALANCE DUE		COST		BALANCE DUE	\$5
COST	\$29 00	COST		COST		COST	\$5
TOTAL DUE	\$111 43	INTEREST		INTEREST		INTEREST	\$5
ELLIOTT ETHEL B WARD 5 PARCEL 03281-000 306 BEACON 2850 SQ. FT.		FOLCHPI JORDI ETAL WILLA B FOLCHPI BE WARD 5 PARCEL 03366-000 228 MARLBOROUGH 2249 SQ. FT.		TAXES FOR 1981	\$13,880 43	MILLER STEPHEN V TRST OF 203 205 MIL-CAV RENEWAL TR WARD 5 PARCEL 03374-020 205 COMMONWEALTH AVE 0 SQ. FT.	
TAXES FOR 1981	\$6,163 02	TAXES FOR 1981	\$6,940 22	PAID ON ACCOUNT	\$6,940 21	TAXES FOR 1981	\$11
BALANCE DUE	\$6,163 02	PAID ON ACCOUNT	\$22 00	BALANCE DUE	\$223 63	PAID ON ACCOUNT	\$5
COST	\$31 00	BALANCE DUE	\$7,185 84	COST		BALANCE DUE	\$5
INTEREST	\$388 86	COST		INTEREST		COST	\$5
TOTAL DUE	\$6,582 88	INTEREST		TOTAL DUE		INTEREST	\$5
CURRAN MARTIN J ETAL MYRIAM V GARCIA JT WARD 5 PARCEL 03287-002 320 BEACON 0 SQ. FT.		ONEIL JOHN V TRST 226 MARLBOROUGH ST REALTY TR WARD 5 PARCEL 03367-000 226 MARLBOROUGH 2968 SQ. FT.		TAXES FOR 1981	\$13,880 43	MILLER STEPHEN V TRST OF 203 205 MIL-CAV RENEWAL TR WARD 5 PARCEL 03374-024 205 COMMONWEALTH AVE 0 SQ. FT.	
TAXES FOR 1981	\$1,418 04	TAXES FOR 1981	\$6,940 22	PAID ON ACCOUNT	\$6,940 21	TAXES FOR 1981	\$11
PAID ON ACCOUNT	\$1,038 94	PAID ON ACCOUNT	\$22 00	BALANCE DUE	\$223 63	PAID ON ACCOUNT	\$5
BALANCE DUE	\$379 10	BALANCE DUE	\$2,258 98	COST		BALANCE DUE	\$5
COST	\$22 00	COST		INTEREST		COST	\$5
INTEREST	\$12 07	INTEREST		TOTAL DUE		INTEREST	\$5
TOTAL DUE	\$413 17	TOTAL DUE				TOTAL DUE	\$5
PITTMAN BEATRICE THAYER WARD 5 PARCEL 03289-072 324 BEACON 0 SQ. FT.		LIFFORD JOHN J ETAL JEAN M LIFFORD JT WARD 5 PARCEL 03368-010 220 MARLBOROUGH 0 SQ. FT.		TAXES FOR 1981	\$3,163 32	MILLER STEPHEN V TRST OF 203 205 MIL-CAV RENEWAL TR WARD 5 PARCEL 03374-028 205 COMMONWEALTH AVE 0 SQ. FT.	
TAXES FOR 1981	\$5,753 97	TAXES FOR 1981	\$1,200 00	PAID ON ACCOUNT	\$1,963 32	TAXES FOR 1981	\$11
PAID ON ACCOUNT	\$2,876 99	PAID ON ACCOUNT	\$31 00	BALANCE DUE	\$184 78	PAID ON ACCOUNT	\$5
BALANCE DUE	\$2,876 98	BALANCE DUE	\$2,179 10	COST		BALANCE DUE	\$5
COST	\$22 00	COST		INTEREST		COST	\$5
INTEREST	\$98 29	INTEREST		TOTAL DUE		INTEREST	\$5
TOTAL DUE	\$2,997 27	TOTAL DUE				TOTAL DUE	\$5
KAIDAS BASIL P ETAL KALIE B BE WARD 5 PARCEL 03296-000 343 BEACON 3472 SQ. FT.		ABRAMS JANIS W WARD 5 PARCEL 03368-015 220 MARLBOROUGH 0 SQ. FT.		TAXES FOR 1981	\$3,081 51	MILLER STEPHEN V TRST OF 203 205 MIL-CAV RENEWAL TR WARD 5 PARCEL 03374-032 205 COMMONWEALTH AVE 0 SQ. FT.	
TAXES FOR 1981	\$11,671 56	TAXES FOR 1981	\$2,312 91	PAID ON ACCOUNT	\$768 60	TAXES FOR 1981	\$11
PAID ON ACCOUNT	\$5,835 78	PAID ON ACCOUNT	\$22 00	BALANCE DUE	\$24 47	PAID ON ACCOUNT	\$5
BALANCE DUE	\$5,835 78	BALANCE DUE	\$815 07	COST		BALANCE DUE	\$5
COST	\$22 00	COST		INTEREST		COST	\$5
INTEREST	\$185 79	INTEREST		TOTAL DUE		INTEREST	\$5
TOTAL DUE	\$6,043 57	TOTAL DUE				TOTAL DUE	\$5
BOOTH MARY L D WARD 5 PARCEL 03325-000 225 MARLBOROUGH 1971 SQ. FT.		MILLER STEPHEN V TRST OF 203 205 MIL-CAV RENEWAL TR WARD 5 PARCEL 03374-002 203 COMMONWEALTH AVE 0 SQ. FT.		TAXES FOR 1981	\$5,563 08	TAXES FOR 1981	\$11
TAXES FOR 1981	\$5,563 08	TAXES FOR 1981	\$2,781 54	PAID ON ACCOUNT	\$2,781 54	PAID ON ACCOUNT	\$5
PAID ON ACCOUNT	\$2,781 54	PAID ON ACCOUNT	\$24 00	BALANCE DUE	\$144 02	BALANCE DUE	\$5
BALANCE DUE	\$2,781 54	BALANCE DUE	\$2,949 56	COST		COST	\$5
COST	\$24 00	COST		INTEREST		INTEREST	\$5
INTEREST	\$144 02	INTEREST		TOTAL DUE		TOTAL DUE	\$5
TOTAL DUE	\$2,949 56	TOTAL DUE					

R STEPHEN V TRST 3 205 MIL CAV RENEWAL TR 5 PARCEL 03374-026 COMMONWEALTH AVE FT \$ FOR 1981 NCE DUE EST DUE R STEPHEN V TRST 3 205 MIL CAV RENEWAL TR 5 PARCEL 03375-028 COMMONWEALTH AVE FT \$ FOR 1981 NCE DUE EST DUE R STEPHEN V TRST 3 205 MIL CAV RENEWAL TR 5 PARCEL 03374-030 COMMONWEALTH AVE FT \$ FOR 1981 NCE DUE EST DUE RN CONTINENTAL ENTERPRIS ASS CORP 5 PARCEL 03379-000 COMMONWEALTH AVE SQ FT \$ FOR 1981 ON ACCOUNT NCE DUE EST DUE SCH ERIKA 5 PARCEL 03386-015 COMMONWEALTH AVE FT \$ FOR 1981 ON ACCOUNT NCE DUE EST DUE Y MICHAEL ETAL V KING JT 5 PARCEL 03389-000 RFIELD SQ FT \$ FOR 1981 ON ACCOUNT NCE DUE EST DUE S DAVID S TRSTS ONY M RANDO TRSTS FAIRFIELD ST TR 5 PARCEL 03391-002 RFIELD FT \$ FOR 1981 NCE DUE EST DUE S DAVID S TRSTS ONY M RANDO TRSTS FAIRFIELD ST TR 5 PARCEL 03391-004 RFIELD FT \$ FOR 1981 NCE DUE EST DUE S DAVID S TRSTS ONY M RANDO TRSTS FAIRFIELD ST TR 5 PARCEL 03391-006 RFIELD FT \$ FOR 1981 NCE DUE EST DUE	\$327 24 \$327 24 \$22 00 \$20 65 \$369 89 \$327 24 \$327 24 \$22 00 \$20 65 \$369 89 \$327 24 \$327 24 \$22 00 \$20 65 \$369 89 \$16,062 03 \$9,658 02 \$6,404 01 \$31 00 \$527 32 \$6,962 33 \$1,036 26 \$1,028 49 \$7 77 \$22 00 \$70 \$30 47 \$8,753 67 \$8,696 78 \$56 89 \$22 00 \$11 19 \$90 08 \$5,644 89 \$5,644 89 \$31 00 \$356 17 \$6,032 06 \$5,017 68 \$5,017 68 \$31 00 \$316 59 \$5,365 27 \$6,272 10 \$6,272 10 \$31 00 \$395 17 \$6,698 84	SANDS DAVID S TRSTS ANTHONY M RANDO TRSTS OF 21 FAIRFIELD ST TR WARD 5 PARCEL 03391-012 21 FAIRFIELD 0 SQ FT TAXES FOR 1981 PAIDON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE CROSSMAN CARL L ETAL D ROGER HOWLETT TC WARD 5 PARCEL 03398-000 257 COMMONWEALTH AVE 6225 SQ FT TAXES FOR 1981 PAIDON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE WISE JOHN B WARD 5 PARCEL 03400-014 263 COMMONWEALTH AVE 0 SQ FT TAXES FOR 1981 PAIDON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE DRENNAN JEFFREY L WARD 5 PARCEL 03404-006 273 COMMONWEALTH AVE 0 SQ FT TAXES FOR 1981 PAIDON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE STEVEN JOSEPH P WARD 5 PARCEL 03405-018 17 GLOUCESTER 0 SQ FT TAXES FOR 1981 PAIDON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE MACDONALD CHANING S WARD 5 PARCEL 03410-000 322 MARLBOROUGH 2072 SQ FT TAXES FOR 1981 PAIDON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE FINN DANIEL J TRST WARD 5 PARCEL 03422-000 296 MARLBOROUGH 2688 SQ FT TAXES FOR 1981 PAIDON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE FINN DANIEL J TRST WARD 5 PARCEL 03423-000 294 MARLBOROUGH 2688 SQ FT TAXES FOR 1981 PAIDON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE SUCHOCKI JOHN ETAL SUSAN SUCHOCKI BE WARD 5 PARCEL 03425-000 290 MARLBOROUGH 2016 SQ FT TAXES FOR 1981 PAIDON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$5,017 68 \$5,017 68 \$31 00 \$316 59 \$5,365 27 \$8,644 59 \$4,322 30 \$4,322 29 \$22 00 \$137 60 \$4,481 89 \$1,581 66 \$790 83 \$790 83 \$24 00 \$25 18 \$840 01 \$3,626 91 \$1,797 46 \$1,829 45 \$22 00 \$60 10 \$1,911 55 \$3,899 61 \$3,373 89 \$525 72 \$22 00 \$16 74 \$564 46 \$6,817 50 \$3,408 75 \$3,408 75 \$22 00 \$108 52 \$3,539 27 \$7,308 36 \$3,605 21 \$3,703 15 \$24 00 \$130 05 \$3,857 20 \$5,263 11 \$2,596 30 \$2,666 81 \$24 00 \$93 66 \$2,784 47 \$8,290 08 \$4,145 04 \$4,145 04 \$22 00 \$131 96 \$4,299 00	NEMROW RICHARD TRSTS TIMOTHY H FIFE TRSTS OF SEVEN FAIRFIELD RLY TR WARD 5 PARCEL 03430-000 7 FAIRFIELD 1655 SQ FT TAXES FOR 1981 PAIDON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE JUNGER J SQUIRE WARD 5 PARCEL 03448-008 319 MARLBOROUGH 0 SQ FT TAXES FOR 1981 PAIDON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE DOHERTY RAYMOND T ETAL MARIE E DOHERTY BE WARD 5 PARCEL 03460-000 387 BEACON 2016 SQ FT TAXES FOR 1981 PAIDON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE SLAVET ARNOLD L TRSTS PAUL A WEINER TRSTS OF 371 BEACON ST TRUST WARD 5 PARCEL 03467-000 371 BEACON 2576 SQ FT TAXES FOR 1981 PAIDON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE BROOM SUE ANN WARD 5 PARCEL 03476-004 351 BEACON 0 SQ FT TAXES FOR 1981 PAIDON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE FIORAVANTI LUCA J P TRSTS ALDO G FIORAVANTI TRSTS OF GRILLI INVESTMENT TR WARD 5 PARCEL 03478-010 3 FAIRFIELD 0 SQ FT TAXES FOR 1981 PAIDON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE SAHAKIAN JOSEPH WARD 5 PARCEL 03485-010 346 BEACON 0 SQ FT TAXES FOR 1981 PAIDON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE HARVEY SAMUEL B FR28/34 LESLIE ANN HARVEY TC FR6/34 WARD 5 PARCEL 03485-012 346 BEACON 0 SQ FT TAXES FOR 1981 PAIDON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE GRASSFIELD BRUCE A WARD 5 PARCEL 03495-006 398 BEACON 0 SQ FT	\$6 735 69 \$5 775 90 \$959 79 \$22 00 \$67 50 \$1,049 29 \$3,326 94 \$3,300 99 \$25 95 \$22 00 \$4 96 \$52 91 \$6 163 02 \$3,081 51 \$3,081 51 \$22 00 \$98 10 \$3,201 61 \$13,144 14 \$12,471 47 \$672 67 \$22 00 \$53 17 \$747 84 \$681 75 \$545 40 \$136 35 \$22 00 \$8 60 \$166 95 \$1,827 09 \$913 55 \$913 54 \$24 00 \$30 12 \$967 66 \$2,536 11 \$1,268 06 \$1,268 05 \$22 00 \$40 37 \$1,330 42 \$2,154 33 \$1,077 17 \$1,077 18 \$22 00 \$38 01 \$1,137 17
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TAXES FOR 1981	\$2,236 14	MC MORROW JOHN P ETAL		TAXES FOR 1981	\$2,118 07
PAID ON ACCOUNT	\$1,152 37	RICHARD R FISHER TC		PAID ON ACCOUNT	\$559 04
BALANCE DUE	\$1,083 77	WARD 5 PARCEL 03564 008		BALANCE DUE	\$559 03
COST	\$29 00	20 GLOUCESTER		COST	\$22 00
INTEREST	\$38 17	0 SQ. FT.		INTEREST	\$17 80
TOTAL DUE	\$1,150 94	TAXES FOR 1981	\$1,118 07	TOTAL DUE	\$598 83
RASSIEUR JOAN		PAID ON ACCOUNT	\$559 04	OREILLY KEVIN TRST	
WARD 5 PARCEL 03497-012		BALANCE DUE	\$559 03	OF 376 MARLBOROUGH ST TR	
2 GLOUCESTER		COST	\$22 00	WARD 5 PARCEL 03612-000	
0 SQ. FT.		INTEREST	\$17 80	376 MARLBOROUGH	
TAXES FOR 1981	\$5,781 24	TOTAL DUE	\$598 83	2240 SQ. FT.	
PAID ON ACCOUNT	\$5,744 53	MCFADDIN LAWRENCE B ETAL		TAXES FOR 1981	\$8,157 40
BALANCE DUE	\$36 71	MARIAN S MCFADDIN BE		PAID ON ACCOUNT	\$7,772 26
COST	\$22 00	WARD 5 PARCEL 03569 012		BALANCE DUE	\$22 00
INTEREST	\$11 54	293 COMMONWEALTH AVE		COST	\$14 11
TOTAL DUE	\$70 25	0 SQ. FT.		INTEREST	\$479 19
SOBATA CATHERINE M		TAXES FOR 1981	\$2,999 70	BRICKLEY RICHARD L JR	
WARD 5 PARCEL 03512-000		PAID ON ACCOUNT	\$2,556 62	WARD 5 PARCEL 03618-000	
429 BEACON		BALANCE DUE	\$443 08	29 HEREFORD	
1904 SQ. FT.		COST	\$22 00	1557 SQ. FT.	
TAXES FOR 1981	\$8,181 00	INTEREST	\$14 11	TAXES FOR 1981	\$4,157 40
PAID ON ACCOUNT	\$5,174 40	TOTAL DUE	\$479 19	PAID ON ACCOUNT	\$3,772 26
BALANCE DUE	\$3,006 60	WODINSKY JEROME ETAL		BALANCE DUE	\$22 00
COST	\$31 00	BERNADETTE L WODINSKY BE		COST	\$39 29
INTEREST	\$231 93	WARD 5 PARCEL 03572 006		INTEREST	\$833 55
TOTAL DUE	\$3,269 53	303 COMMONWEALTH AVE		TOTAL DUE	\$1,381 66
JOHNSON THEODORE O		0 SQ. FT.		GORDON KEITH ETAL	
WARD 5 PARCEL 03520-002		TAXES FOR 1981	\$3,735 99	ROGER J F LEHRBERG TC	
413 BEACON		PAID ON ACCOUNT	\$2,963 73	WARD 5 PARCEL 03621-000	
0 SQ. FT.		BALANCE DUE	\$772 26	365 MARLBOROUGH	
TAXES FOR 1981	\$2,999 70	COST	\$22 00	2866 SQ. FT.	
PAID ON ACCOUNT	\$1,499 85	INTEREST	\$39 29	TAXES FOR 1981	\$14,157 40
BALANCE DUE	\$1,499 85	TOTAL DUE	\$833 55	PAID ON ACCOUNT	\$13,772 26
COST	\$22 00	LORENZ WILLIAM T		BALANCE DUE	\$22 00
INTEREST	\$47 75	WARD 5 PARCEL 03575-075		COST	\$1,308 96
TOTAL DUE	\$1,569 60	311 COMMONWEALTH AVE		INTEREST	\$22 00
BENT C FREDERICK III TRSTS		0 SQ. FT.		TOTAL DUE	\$1,381 66
PAMELA M BENT		TAXES FOR 1981	\$2,617 92	WHITE ROBERT MTGEE	
ROBERT J BENT TRSTS		PAID ON ACCOUNT	\$1,308 96	IN POSS 7-14-75	
WARD 5 PARCEL 03537 000		BALANCE DUE	\$1,308 96	WARD 5 PARCEL 03633-000	
351 MARLBOROUGH		COST	\$22 00	391 MARLBOROUGH	
2576 SQ. FT.		INTEREST	\$50 70	2576 SQ. FT.	
TAXES FOR 1981	\$8,181 00	TOTAL DUE	\$1,381 66	TAXES FOR 1981	\$8,157 40
BALANCE DUE	\$8,181 00	SHOLLEY LUCINDA B		PAID ON ACCOUNT	\$7,772 26
COST	\$31 00	WARD 5 PARCEL 03582-002		BALANCE DUE	\$22 00
INTEREST	\$516 19	325 COMMONWEALTH AVE		COST	\$20 84
TOTAL DUE	\$8,728 19	0 SQ. FT.		INTEREST	\$697 32
GOODYEAR TALBOT T		TAXES FOR 1981	\$1,308 96	TOTAL DUE	\$4,157 40
WARD 5 PARCEL 03541 002		PAID ON ACCOUNT	\$654 48	SCHWARTZ WILLIAM H III ETAL	
20 HEREFORD		BALANCE DUE	\$654 48	DAVID L CRARY	
0 SQ. FT.		COST	\$22 00	HENRIETTA M SCHWARTZ TC	
TAXES FOR 1981	\$2,481 57	INTEREST	\$22 26	WARD 5 PARCEL 03640-000	
PAID ON ACCOUNT	\$2,464 45	TOTAL DUE	\$807 82	405 MARLBOROUGH	
BALANCE DUE	\$17 12	SHOLLEY LUCINDA B		3024 SQ. FT.	
COST	\$22 00	WARD 5 PARCEL 03582-006		TAXES FOR 1981	\$17,157 40
INTEREST	\$2 20	325 COMMONWEALTH AVE		PAID ON ACCOUNT	\$15,654 48
TOTAL DUE	\$41 32	0 SQ. FT.		BALANCE DUE	\$22 00
CASS WALLACE W		TAXES FOR 1981	\$1,527 12	COST	\$22 26
WARD 5 PARCEL 03548 000		PAID ON ACCOUNT	\$736 56	INTEREST	\$807 82
356 MARLBOROUGH		BALANCE DUE	\$763 56	TOTAL DUE	\$1,381 66
2576 SQ. FT.		COST	\$22 00	GELLER MAXINE TRST	
TAXES FOR 1981	\$4,635 90	INTEREST	\$22 26	OF PELICAN REALTY TR	
BALANCE DUE	\$4,635 90	TOTAL DUE	\$807 82	WARD 5 PARCEL 03646-000	
COST	\$31 00	NATIONAL CASKET INC		477 BEACON	
INTEREST	\$292 51	WARD 5 PARCEL 03595-000		2352 SQ. FT.	
TOTAL DUE	\$4,959 41	60 MASSACHUSETTS AVE		TAXES FOR 1981	\$8,157 40
FIANKAS HELEN E		8715 SQ. FT.		PAID ON ACCOUNT	\$7,772 26
WARD 5 PARCEL 03556-000		TAXES FOR 1981	\$42,222 65	BALANCE DUE	\$22 00
340 MARLBOROUGH		PAID ON ACCOUNT	\$23,111 33	COST	\$22 00
2464 SQ. FT.		BALANCE DUE	\$23,111 32	INTEREST	\$735 76
TAXES FOR 1981	\$4,335 93	COST	\$22 00	TOTAL DUE	\$1,381 66
PAID ON ACCOUNT	\$2,167 97	INTEREST	\$735 76	GELLER MAXINE TRST	
BALANCE DUE	\$2,167 96	TOTAL DUE	\$23,869 08	OF PELICAN REALTY TR	
COST	\$22 00	DECKER HAL B ETAL		WARD 5 PARCEL 03646-000	
INTEREST	\$69 02	THOMAS H DECKER TC		477 BEACON	
TOTAL DUE	\$2,258 98	WARD 5 PARCEL 03596-000		2352 SQ. FT.	
DESANTIS ERALDO A		416 MARLBOROUGH		TAXES FOR 1981	\$8,157 40
WARD 5 PARCEL 03561-000		11872 SQ. FT.		PAID ON ACCOUNT	\$7,772 26
12 GLOUCESTER		TAXES FOR 1981	\$60,539 40	BALANCE DUE	\$22 00
1403 SQ. FT.		PAID ON ACCOUNT	\$50,579 70	COST	\$22 00
TAXES FOR 1981	\$6,137 75	BALANCE DUE	\$9,959 70	INTEREST	\$317 07
PAID ON ACCOUNT	\$6,095 87	COST	\$22 00	TOTAL DUE	\$10,298 77
BALANCE DUE	\$39 88	INTEREST	\$317 07	MURPHY JEWEL E	
COST	\$22 00	TOTAL DUE	\$10,298 77	WARD 5 PARCEL 03666-006	
INTEREST	\$7 84	GILES JOHN R TRST		7 HEREFORD	
TOTAL DUE	\$69 72	OF CAPITAL REALTY TR		0 SQ. FT.	
MC MORROW JOHN P		WARD 5 PARCEL 03600-000		TAXES FOR 1981	\$14,157 40
WARD 5 PARCEL 03564-005		400 MARLBOROUGH		PAID ON ACCOUNT	\$13,772 26
20 GLOUCESTER		2688 SQ. FT.		BALANCE DUE	\$22 00
0 SQ. FT.		TAXES FOR 1981	\$9,353 61	COST	\$22 00
TAXES FOR 1981	\$3,599 64	PAID ON ACCOUNT	\$4,676 81	INTEREST	\$14 11
BALANCE DUE	\$3,599 64	BALANCE DUE	\$4,676 80	TOTAL DUE	\$1,381 66
COST	\$31 00	COST	\$22 00	GOLD NEAL TRSTS	
INTEREST	\$227 12	INTEREST	\$148 89	IRVIN H KOORIS TRSTS	
TOTAL DUE	\$3,857 76	TOTAL DUE	\$4,847 69	OF 478 BEACON ST TR	
ELDRIDGE JOSEPH L ETAL		JOAN W ELDRIDGE JT		WARD 5 PARCEL 03685-014	
WARD 5 PARCEL 03610-005		380 MARLBOROUGH		478 BEACON	
0 SQ. FT.		0 SQ. FT.		0 SQ. FT.	

HAIL MALCOLM TRSTS
 NICK SCARFO TRSTS
 NJIAN & DINJIAN RLTY TR
 5 PARCEL 03690-002
 ACORN
 FT.
 FOR 1981 \$4,826 79
 ON ACCOUNT \$2,413 40
 CE DUE \$2,413 39
 \$22 00
 EST \$76 83
 DUE \$2,512 22

HAIL MALCOLM TRSTS
 NICK SCARFO TRSTS
 NJIAN & DINJIAN RLTY TR
 5 PARCEL 03690-004
 ACORN
 FT.
 FOR 1981 \$5,208 57
 ON ACCOUNT \$2,604 29
 CE DUE \$2,604 28
 \$22 00
 EST \$82 91
 DUE \$2,709 19

HAIL MALCOLM TRSTS
 NICK SCARFO TRSTS
 NJIAN & DINJIAN RLTY TR
 5 PARCEL 03690-020
 ACORN
 FT.
 FOR 1981 \$4,881 33
 ON ACCOUNT \$2,440 67
 CE DUE \$2,440 66
 \$22 00
 EST \$77 70
 DUE \$2,540 36

HAIL MALCOLM TRSTS
 NICK SCARFO TRSTS
 NJIAN & DINJIAN RLTY TR
 5 PARCEL 03690-022
 ACORN
 FT.
 FOR 1981 \$5,863 05
 ON ACCOUNT \$2,931 53
 CE DUE \$2,931 52
 \$22 00
 EST \$93 33
 DUE \$3,046 85

HAIL MALCOLM TRSTS
 NICK SCARFO TRSTS
 NJIAN & DINJIAN RLTY TR
 5 PARCEL 03690-028
 ACORN
 FT.
 FOR 1981 \$3,708 72
 ON ACCOUNT \$1,854 36
 CE DUE \$1,854 36
 \$31 00
 EST \$196 30
 DUE \$2,081 66

HAIL MALCOLM TRSTS
 NICK SCARFO TRSTS
 NJIAN & DINJIAN RLTY TR
 5 PARCEL 03690-030
 ACORN
 FT.
 FOR 1981 \$3,354 21
 ON ACCOUNT \$1,677 11
 CE DUE \$1,677 10
 \$22 00
 EST \$53 39
 DUE \$1,752 49

HAIL MALCOLM TRSTS
 NICK SCARFO TRSTS
 NJIAN & DINJIAN RLTY TR
 5 PARCEL 03690-034
 ACORN
 FT.
 FOR 1981 \$3,763 26
 ON ACCOUNT \$3,763 26
 CE DUE \$31 00
 EST \$237 45
 DUE \$4,031 71

CHARD ROBERT S ETAL
 BLANCHARD
 N M BLANCHARD TC
 5 PARCEL 03698-007
 ACORN
 FT.
 FOR 1981 \$1,772 55
 ON ACCOUNT \$1,760 55
 CE DUE \$11 88
 \$22 00
 EST \$2 60
 DUE \$36 48

PATTISON NINA S
 WARD 5 PARCEL 03698-027
 520 BEACON
 0 SQ. FT.
 TAXES FOR 1981 \$1,827 09
 PAID ON ACCOUNT \$1,804 42
 BALANCE DUE \$22 67
 COST \$20 00
 TOTAL DUE \$42 67

BEATRICE G JOSEPH TRST
 OF G J B REALTY TRUST
 WARD 5 PARCEL 03715-000
 23 BAY STATE RD
 3201 SQ. FT.
 TAXES FOR 1981 \$11,453 40
 PAID ON ACCOUNT \$9,493 63
 BALANCE DUE \$1,959 77
 COST \$22 00
 INTEREST \$62 39
 TOTAL DUE \$2,044 16

BEATRICE G JOSEPH TRST
 OF G J B REALTY TRUST
 WARD 5 PARCEL 03716-000
 25 BAY STATE RD
 3173 SQ. FT.
 TAXES FOR 1981 \$13,635 00
 BALANCE DUE \$13,635 00
 COST \$31 00
 INTEREST \$860 31
 TOTAL DUE \$14,526 31

INSTITUTE OF APPLIED ARTS &
 SCIENCES MASS CHARITBLE CORP
 WARD 5 PARCEL 03751-000
 656 BEACON
 4182 SQ. FT.
 TAXES FOR 1981 \$36,650 88
 PAID ON ACCOUNT \$18,325 44
 BALANCE DUE \$18,325 44
 COST \$22 00
 INTEREST \$583 40
 TOTAL DUE \$18,930 84

WALLACE BRIAN D TRST
 OF B & M REALTY TRUST
 WARD 5 PARCEL 03753-000
 533 COMMONWEALTH AVE
 7529 SQ. FT.
 TAXES FOR 1981 \$38,178 00
 PAID ON ACCOUNT \$19,089 00
 BALANCE DUE \$19,089 00
 COST \$22 00
 INTEREST \$607 71
 TOTAL DUE \$19,718 71

COGHLAN MALACHY T TRSTS
 MARIETTA M ETHIER TRSTS
 OF R F B RLTY TR
 WARD 5 PARCEL 03754-000
 535 COMMONWEALTH AVE
 3091 SQ. FT.
 TAXES FOR 1981 \$16,798 32
 PAID ON ACCOUNT \$8,399 16
 BALANCE DUE \$8,399 16
 COST \$22 00
 INTEREST \$267 39
 TOTAL DUE \$8,688 55

NEW SOMERSET APARTMENTS
 CO INC MASS CORP
 WARD 5 PARCEL 03807-000
 425 NEWBURY
 18090 SQ. FT.
 TAXES FOR 1981 \$69,347 61
 PAID ON ACCOUNT \$34,673 81
 BALANCE DUE \$34,673 80
 COST \$22 00
 INTEREST \$1,103 86
 TOTAL DUE \$35,799 66

NEW SOMERSET APARTMENTS
 CO INC MASS CORP
 WARD 5 PARCEL 03809-000
 400 COMMONWEALTH AVE
 42375 SQ. FT.
 TAXES FOR 1981 \$192,798 90
 PAID ON ACCOUNT \$96,399 45
 BALANCE DUE \$96,399 45
 COST \$22 00
 INTEREST \$3,068 94
 TOTAL DUE \$99,490 39

NEW SOMERSET APARTMENTS
 CO INC MASS CORP
 WARD 5 PARCEL 03810-000
 390 COMMONWEALTH AVE
 16496 SQ. FT.
 TAXES FOR 1981 \$99,262 80
 PAID ON ACCOUNT \$49,631 40
 BALANCE DUE \$49,631 40
 COST \$22 00
 INTEREST \$1,580 05
 TOTAL DUE \$51,233 45

NEW SOMERSET APARTMENTS
 CO INC MASS CORP
 WARD 5 PARCEL 03811-000
 COMMONWEALTH AVE
 7254 SQ. FT.
 TAXES FOR 1981 \$11,862 45
 PAID ON ACCOUNT \$5,931 23
 BALANCE DUE \$5,931 23
 COST \$22 00
 INTEREST \$188 82
 TOTAL DUE \$6,142 04

GLICK MARVIN M TRST
 OF 386 RLTY TR
 WARD 5 PARCEL 03812-000
 386 COMMONWEALTH AVE
 3385 SQ. FT.
 TAXES FOR 1981 \$21,325 14
 PAID ON ACCOUNT \$10,662 57
 BALANCE DUE \$10,662 57
 COST \$22 00
 INTEREST \$339 45
 TOTAL DUE \$11,024 02

BRIGGS REALTY CORP
 WARD 5 PARCEL 03821-000
 379 COMMONWEALTH AVE
 2600 SQ. FT.
 TAXES FOR 1981 \$10,226 25
 PAID ON ACCOUNT \$5,113 13
 BALANCE DUE \$5,113 12
 COST \$22 00
 INTEREST \$162 78
 TOTAL DUE \$5,297 90

BARSTOW ROBERT J TRSTS
 JEAN M BARSTOW TRSTS
 BARSTOW REALTY TRUST
 WARD 5 PARCEL 03831-000
 401 COMMONWEALTH AVE
 3841 SQ. FT.
 TAXES FOR 1981 \$10,798 92
 PAID ON ACCOUNT \$9,099 46
 BALANCE DUE \$1,699 46
 COST \$22 00
 INTEREST \$56 51
 TOTAL DUE \$1,777 97

BACK BAY CONDO CORP
 MASS CORP
 WARD 5 PARCEL 03833-002
 405 COMMONWEALTH AVE
 0 SQ. FT.
 TAXES FOR 1981 \$1,745 28
 PAID ON ACCOUNT \$1,252 64
 BALANCE DUE \$492 64
 COST \$22 00
 INTEREST \$15 68
 TOTAL DUE \$530 32

BACK BAY CONDO CORP
 MASS CORP
 WARD 5 PARCEL 03833-004
 405 COMMONWEALTH AVE
 0 SQ. FT.
 TAXES FOR 1981 \$2,045 25
 PAID ON ACCOUNT \$1,876 39
 BALANCE DUE \$168 86
 COST \$22 00
 INTEREST \$42 88
 TOTAL DUE \$233 74

BACK BAY CONDO CORP
 MASS CORP
 WARD 5 PARCEL 03833-006
 405 COMMONWEALTH AVE
 0 SQ. FT.
 TAXES FOR 1981 \$2,154 33
 PAID ON ACCOUNT \$967 88
 BALANCE DUE \$1,186 45
 COST \$22 00
 INTEREST \$77 16
 TOTAL DUE \$1,285 61

BACK BAY CONDO CORP
 MASS CORP
 WARD 5 PARCEL 03833-012
 405 COMMONWEALTH AVE
 0 SQ. FT.
 TAXES FOR 1981 \$2,508 84
 PAID ON ACCOUNT \$902 00
 BALANCE DUE \$1,606 84
 COST \$31 00
 INTEREST \$103 54
 TOTAL DUE \$1,741 38

BACK BAY CONDO CORP
 MASS CORP
 WARD 5 PARCEL 03833-018
 405 COMMONWEALTH AVE
 0 SQ. FT.

TAXES FOR 1981 \$3,763 26
PAID ON ACCOUNT \$746 98
BALANCE DUE \$3,016 28
COST \$31 00
INTEREST \$166 96
TOTAL DUE \$3,214 24

GREENWOOD ALFRED J
WARD 5 PARCEL 03854-000
427 MARLBOROUGH
1800 SQ. FT

TAXES FOR 1981 \$5,835 78
PAID ON ACCOUNT \$2,917 89
BALANCE DUE \$2,917 89
COST \$22 00
INTEREST \$92 89
TOTAL DUE \$3,032 78

CHAPMAN STEPHEN M TRSTS
CHARLES B WALLACE TRSTS
OF 513 BEACON TR
WARD 5 PARCEL 03880-000
513 BEACON
2503 SQ. FT

TAXES FOR 1981 \$16,062 03
PAID ON ACCOUNT \$11,289 59
BALANCE DUE \$4,772 44
COST \$31 00
INTEREST \$364 88
TOTAL DUE \$5,168 32

BRODIGAN MICHAEL W TRST
OF CLEARWATER REALTY TR
WARD 5 PARCEL 03888-000
497 BEACON
2412 SQ. FT

TAXES FOR 1981 \$15,898 41
PAID ON ACCOUNT \$12,650 09
BALANCE DUE \$3,248 32
COST \$31 00
INTEREST \$246 14
TOTAL DUE \$3,525 46

CHABAD-LUBAVITCH YOUTH
ORGANIZATION INC
WARD 5 PARCEL 03906-000
491 COMMONWEALTH AVE
2451 SQ. FT

TAXES FOR 1981 \$15,134 85
PAID ON ACCOUNT \$6,817 50
BALANCE DUE \$8,317 35
COST \$31 00
INTEREST \$311 67
TOTAL DUE \$8,660 02

PROSPECT ENTERPRISES LPS
MERRICK J LELER GP
WILLIAM H COMBS GP
WARD 5 PARCEL 03911-000
591 BEACON
1409 SQ. FT

TAXES FOR 1981 \$7,444 71
PAID ON ACCOUNT \$3,722 36
BALANCE DUE \$3,722 35
COST \$22 00
INTEREST \$118 50
TOTAL DUE \$3,862 85

PROSPECT ENTERPRISES LPS
MERRICK J LELER GP
WILLIAM H COMBS GP
WARD 5 PARCEL 03915-000
583 BEACON
1823 SQ. FT

TAXES FOR 1981 \$9,462 69
PAID ON ACCOUNT \$4,731 35
BALANCE DUE \$4,731 34
COST \$22 00
INTEREST \$150 63
TOTAL DUE \$4,903 97

MANSFIELD JOHN J
WARD 5 PARCEL 03921-000
531 NEWBURY
1911 SQ. FT

TAXES FOR 1981 \$2,454 30
PAID ON ACCOUNT \$1,227 15
BALANCE DUE \$1,227 15
COST \$22 00
INTEREST \$40 48
TOTAL DUE \$1,289 63

SHUBERT ORGANIZATION INC
WARD 5 PARCEL 03938-000
540 COMMONWEALTH AVE
9331 SQ. FT

TAXES FOR 1981 \$62,721 00
PAID ON ACCOUNT \$62,033 48
BALANCE DUE \$687 52
COST \$20 00
INTEREST \$6 97
TOTAL DUE \$714 49

CIBELLA ROSS M TRST
OF CENTURY REALTY TR
WARD 5 PARCEL 04149-000
651 BEACON
5293 SQ. FT

TAXES FOR 1981 \$16,743 78
PAID ON ACCOUNT \$15,351 89
BALANCE DUE \$1,391 89
COST \$22 00
INTEREST \$44 31
TOTAL DUE \$1,458 20

FORTY NINE LANSLOWNE ST INC
WARD 5 PARCEL 04197-000
49 LANSLOWNE
36596 SQ. FT

TAXES FOR 1981 \$35,123 76
PAID ON ACCOUNT \$31,211 51
BALANCE DUE \$3,912 25
COST \$22 00
INTEREST \$123 85
TOTAL DUE \$4,058 10

UNIVERSITY REALTY CORP
MASS CORP
WARD 5 PARCEL 04206-000
1255 BOYLSTON
40920 SQ. FT

TAXES FOR 1981 \$61,084 80
PAID ON ACCOUNT \$30,542 40
BALANCE DUE \$30,542 40
COST \$22 00
INTEREST \$972 34
TOTAL DUE \$31,536 74

CONVISER ELIOT TRST
OF FENS-JERSEY RLTY TR
WARD 5 PARCEL 04248-000
112 JERSEY
5691 SQ. FT

TAXES FOR 1981 \$11,453 40
PAID ON ACCOUNT \$5,726 70
BALANCE DUE \$5,726 70
COST \$22 00
INTEREST \$182 85
TOTAL DUE \$5,931 55

CONVISER ELIOT TRST
OF FENS-JERSEY RLTY TR
WARD 5 PARCEL 04249-000
108 JERSEY
5353 SQ. FT

TAXES FOR 1981 \$11,726 10
PAID ON ACCOUNT \$10,471 46
BALANCE DUE \$1,254 64
COST \$22 00
INTEREST \$48 97
TOTAL DUE \$1,325 61

HANDLER SIDNEY R TRSTS
FRANKLIN G BILL TRST
OF GARDEN RLTY TRUST
WARD 5 PARCEL 04255-000
73 PARK DRIVE
6297 SQ. FT

TAXES FOR 1981 \$18,161 82
PAID ON ACCOUNT \$9,080 91
BALANCE DUE \$9,080 91
COST \$22 00
INTEREST \$289 10
TOTAL DUE \$9,392 01

HANDLER SIDNEY R TRSTS
FRANKLIN G BILL TRST
OF GARDEN RLTY TRUST
WARD 5 PARCEL 04256-000
77 PARK DRIVE
5837 SQ. FT

TAXES FOR 1981 \$18,816 30
PAID ON ACCOUNT \$9,408 15
BALANCE DUE \$9,408 15
COST \$22 00
INTEREST \$299 51
TOTAL DUE \$9,729 66

PETTINE LINDA TRST
OF 107 PARK DRIVE TR
WARD 5 PARCEL 04271-000
107 PARK DRIVE
3696 SQ. FT

TAXES FOR 1981 \$15,271 20
PAID ON ACCOUNT \$7,635 60
BALANCE DUE \$7,635 60
COST \$22 00
INTEREST \$243 08
TOTAL DUE \$7,900 68

RUSSO FRANK J TRST
OF RUSSO FAMILY TR
WARD 5 PARCEL 04310-000
1304 BOYLSTON
13300 SQ. FT

TAXES FOR 1981 \$30
PAID ON ACCOUNT \$19
BALANCE DUE \$11
COST
INTEREST
TOTAL DUE \$12

RUSSO FRANK J TRST
OF RUSSO FAMILY TR
WARD 5 PARCEL 04316-000
1312 BOYLSTON
10201 SQ. FT

TAXES FOR 1981 \$16
PAID ON ACCOUNT \$9
BALANCE DUE \$6
COST
INTEREST
TOTAL DUE \$7

WARD SIX

PENN CENTRAL
TRANSPORTATION COMPANY
WARD 6 PARCEL 00001-004
BROADWAY
4200 SQ. FT

TAXES FOR 1981 \$1
BALANCE DUE \$1
COST
INTEREST
TOTAL DUE \$1

PENN CENTRAL
TRANSPORTATION COMPANY
WARD 6 PARCEL 00002-000
BROADWAY
76200 SQ. FT

TAXES FOR 1981 \$25
BALANCE DUE \$25
COST
INTEREST
TOTAL DUE \$26

PENN CENTRAL
TRANSPORTATION COMPANY
WARD 6 PARCEL 00003-000
WEST FOURTH
16200 SQ. FT

TAXES FOR 1981 \$2
BALANCE DUE \$2
COST
INTEREST
TOTAL DUE \$2

ROSENBERG CHARLOTTE J TR
CARL ROSENBERG
HAROLD K HANDEL TRST
WARD 6 PARCEL 00023-000
36 WEST BROADWAY
5428 SQ. FT

TAXES FOR 1981 \$12
PAID ON ACCOUNT \$10
BALANCE DUE \$2
COST
INTEREST
TOTAL DUE \$2

MEKJIAN JOHN G
WARD 6 PARCEL 00074-000
96 WEST FOURTH
2560 SQ. FT

TAXES FOR 1981 \$2
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST
INTEREST
TOTAL DUE \$1

MEKJIAN JOHN G
WARD 6 PARCEL 00080-001
SILVER
2586 SQ. FT

TAXES FOR 1981 \$
BALANCE DUE \$
COST
INTEREST
TOTAL DUE \$

LABRECQUE EDWARD TRST
OF WILSON DEE REALTY TR
WARD 6 PARCEL 00113-000
91 WEST BROADWAY
12218 SQ. FT

TAXES FOR 1981 \$8
PAID ON ACCOUNT \$8
BALANCE DUE \$
COST
INTEREST
TOTAL DUE \$

RD EDWARD L TRSTS ES L GREY TRSTS NIMARG REALTY TR 6 PARCEL 00158-000 Q. FT. FOR 1981 N ACCOUNT CE DUE EST DUE		DOWNEY ALFRED P ETAL BARBARA J DOWNEY BE WARD 6 PARCEL 00402-000 34 BAXTER 1574 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		FONDURKO EFROZINA WARD 6 PARCEL 00558-000 157 GOLD 1350 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	
	\$1,636 20		\$299 97		\$327 24
	\$1,616 10		\$150 00		\$163 62
	\$20 10		\$149 97		\$163 62
	\$20 00		\$22 00		\$22 00
	\$40 10		\$10 92		\$5 21
			\$182 89		\$190 83
PAUL G TRSTS AS J POWERS R POWERS TRSTS 6 PARCEL 00195-000 RCHESSTER AVE Q. FT. FOR 1981 N ACCOUNT CE DUE EST DUE	\$5,726 70 \$2,863 35 \$2,863 35 \$22 00 \$95 57 \$2,980 92	LANE JOHN H TRSTS PHILANDER COOKE WILLIAM J MCCARTHY WARD 6 PARCEL 00414-000 256 D STREET 25045 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$22,088 70 \$10,887 52 \$11,201 18 \$24 00 \$389 13 \$11,614 31	LALIMARMO ELMA ETAL PERFECTO LALIMARMO BE WARD 6 PARCEL 00562-000 183 GOLD 915 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$109 08 \$54 54 \$54 54 \$22 00 \$1 74 \$78 28
ON MICHAEL D 6 PARCEL 00243-001 Q. FT. FOR 1981 N ACCOUNT CE DUE EST DUE	\$109 08 \$54 54 \$54 54 \$22 00 \$1 74 \$78 28	ROSENGARD CHARLES S WARD 6 PARCEL 00480-000 247 D STREET 5005 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$7,908 30 \$6,908 30 \$1,000 00 \$22 00 \$31 84 \$1,053 84	LALIMARMO ELMA ETAL PERFECTO LALIMARMO BE WARD 6 PARCEL 00563-000 185 GOLD 915 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$109 08 \$54 54 \$54 54 \$22 00 \$1 74 \$78 28
ON MICHAEL D 6 PARCEL 00244-000 ST FOURTH Q. FT. FOR 1981 N ACCOUNT CE DUE EST DUE	\$1,090 80 \$545 40 \$545 40 \$22 00 \$17 36 \$584 76	MAESTRANZI ERNEST WARD 6 PARCEL 00482-000 311 WEST BROADWAY 1886 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,445 31 \$722 66 \$722 65 \$24 00 \$23 84 \$770 49	DOYLE ARTHUR T JR WARD 6 PARCEL 00567-000 9 LOVIS 641 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$299 97 \$149 99 \$149 98 \$22 00 \$4 77 \$176 75
ON MICHAEL D 6 PARCEL 00245-000 ST FOURTH Q. FT. FOR 1981 N ACCOUNT CE DUE EST DUE	\$218 16 \$109 08 \$109 08 \$22 00 \$3 47 \$134 55	GAIDE FRANK * AMELIA BE WARD 6 PARCEL 00494-000 318 E STREET 1890 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,608 93 \$804 47 \$804 46 \$22 00 \$25 61 \$852 07	KOLLATOS EFSTATHIOS ETAL VOULA KOLLATOS BE WARD 6 PARCEL 00575-000 HARDING CT 1575 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$136 35 \$68 18 \$68 17 \$22 00 \$2 55 \$92 72
OTTA RICHARD R ETAL ARIE VIEIRA JT 6 PARCEL 00273-000 Q. FT. FOR 1981 N ACCOUNT CE DUE EST DUE	\$272 70 \$268 25 \$4 45 \$20 00 \$16 \$24 61	MAESTRANZI ERNEST WARD 6 PARCEL 00505-000 192 SILVER 1300 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$245 43 \$122 72 \$122 71 \$22 00 \$4 04 \$148 75	KOLLATOS EFSTATHIOS ETAL VOULA KOLLATOS BE WARD 6 PARCEL 00576-000 199 D STREET 844 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$763 56 \$381 78 \$381 78 \$22 00 \$14 31 \$418 09
ON LORRAINE M 6 PARCEL 00343-000 T EIGHTH Q. FT. FOR 1981 N ACCOUNT CE DUE EST DUE	\$463 59 \$231 80 \$231 79 \$22 00 \$7 38 \$261 17	KOLLATOS EFSTATHIOS ETAL VOULA KOLLATOS BE WARD 6 PARCEL 00555-000 GOLD 736 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$109 08 \$54 54 \$54 54 \$22 00 \$1 84 \$78 38	KOLLATOS EFSTATHIOS ETAL VOULA KOLLATOS BE WARD 6 PARCEL 00577-000 203 D STREET 840 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$627 21 \$313 61 \$313 60 \$22 00 \$11 11 \$346 71
ME JOHN L 6 PARCEL 00365-000 TREET Q. FT. FOR 1981 CE DUE EST DUE	\$354 41 \$354 41 \$22 00 \$22 37 \$398 88	KOLLATOS EFSTATHIOS ETAL VOULA KOLLATOS BE WARD 6 PARCEL 00556-000 HARDING CT 692 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$81 81 \$40 91 \$40 90 \$22 00 \$1 45 \$64 35	RUSSO JAMES F ETAL HELEN A RUSSO BE WARD 6 PARCEL 00648-000 162 WEST SIXTH 1560 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$1,008 99 \$1,008 99 \$22 00 \$63 66 \$1,094 65
Y MARY A ETAL H J TIERNEY JT 6 PARCEL 00394-000 TREET Q. FT. FOR 1981 N ACCOUNT CE DUE EST DUE	\$436 32 \$218 16 \$218 16 \$22 00 \$6 95 \$247 11	KOLLATOS EFSTATHIOS ETAL VOULA KOLLATOS BE WARD 6 PARCEL 00557-000 HARDING CT 692 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$81 81 \$40 91 \$40 90 \$22 00 \$1 45 \$64 35	CHESNA CHARLES ETAL NELLIE N CHESNA BE WARD 6 PARCEL 00657-000 140 WEST SIXTH 1560 SQ. FT.	

TAXES FOR 1981 \$654 48
PAID ON ACCOUNT \$327 24
BALANCE DUE \$327 24
COST \$22 00
INTEREST \$10 42
TOTAL DUE \$359 66

FLAHERTY MICHAEL P ETAL
SARAH C FLAHERTY
WARD 6 PARCEL 00697-000
113 TUDOR
1320 SQ. FT.

TAXES FOR 1981 \$245 43
BALANCE DUE \$245 43
COST \$22 00
INTEREST \$15 49
TOTAL DUE \$282 92

COLEMAN WINIFRED V
WARD 6 PARCEL 00706-000
144 WEST SEVENTH
1000 SQ. FT.

TAXES FOR 1981 \$272 70
PAID ON ACCOUNT \$136 35
BALANCE DUE \$136 35
COST \$22 00
INTEREST \$4 54
TOTAL DUE \$162 89

PALMER EDWARD ETAL
CATHERINE C PALMER BE
WARD 6 PARCEL 00716-000
112 WEST SEVENTH
1500 SQ. FT.

TAXES FOR 1981 \$654 48
PAID ON ACCOUNT \$327 24
BALANCE DUE \$327 24
COST \$22 00
INTEREST \$10 42
TOTAL DUE \$359 66

DUFFEY AGNES G
WARD 6 PARCEL 00728-000
117 WEST SEVENTH
1507 SQ. FT.

TAXES FOR 1981 \$518 13
PAID ON ACCOUNT \$259 07
BALANCE DUE \$259 06
COST \$22 00
INTEREST \$8 25
TOTAL DUE \$289 31

DUFFEY AGNES G
WARD 6 PARCEL 00729-000
119 WEST SEVENTH
1499 SQ. FT.

TAXES FOR 1981 \$736 29
PAID ON ACCOUNT \$368 15
BALANCE DUE \$368 14
COST \$22 00
INTEREST \$11 72
TOTAL DUE \$401 86

DUFFEY AGNES G
WARD 6 PARCEL 00730-000
121 WEST SEVENTH
1491 SQ. FT.

TAXES FOR 1981 \$736 29
PAID ON ACCOUNT \$368 15
BALANCE DUE \$368 14
COST \$22 00
INTEREST \$11 72
TOTAL DUE \$401 86

EASLER PEARLY
WARD 6 PARCEL 00733-000
WEST SEVENTH
1467 SQ. FT.

TAXES FOR 1981 \$218 16
BALANCE DUE \$218 16
COST \$22 00
INTEREST \$13 76
TOTAL DUE \$253 92

EASLER PERLEY E
WARD 6 PARCEL 00734-000
129 WEST SEVENTH
1459 SQ. FT.

TAXES FOR 1981 \$818 10
PAID ON ACCOUNT \$808 74
BALANCE DUE \$9 36
COST \$20 00
INTEREST \$ 75
TOTAL DUE \$30 11

CUNNIFF JAMES H
WARD 6 PARCEL 00760-000
66 BAXTER
1246 SQ. FT.

TAXES FOR 1981 \$490 86
PAID ON ACCOUNT \$245 43
BALANCE DUE \$245 43
COST \$22 00
INTEREST \$7 81
TOTAL DUE \$275 24

BROWN JOHN T ETAL
BRIDGET BROWN JT
WARD 6 PARCEL 00764-000
58 BAXTER
1495 SQ. FT.

TAXES FOR 1981 \$136 35
BALANCE DUE \$136 35
COST \$22 00
INTEREST \$8 60
TOTAL DUE \$166 95

QUIGLEY JAMES J ETAL
MARY E QUIGLEY BE
WARD 6 PARCEL 00773-000
61 BAXTER
1140 SQ. FT.

TAXES FOR 1981 \$109 08
BALANCE DUE \$109 08
COST \$22 00
INTEREST \$6 88
TOTAL DUE \$137 96

QUIGLEY JAMES J ETAL
MARY E QUIGLEY BE
WARD 6 PARCEL 00774-000
BAXTER
1470 SQ. FT.

TAXES FOR 1981 \$163 62
BALANCE DUE \$163 62
COST \$22 00
INTEREST \$10 32
TOTAL DUE \$195 94

QUIGLEY JAMES J ETAL
MARY E QUIGLEY BE
WARD 6 PARCEL 00775-000
65 BAXTER
987 SQ. FT.

TAXES FOR 1981 \$518 13
BALANCE DUE \$518 13
COST \$22 00
INTEREST \$32 69
TOTAL DUE \$572 82

QUIGLEY JAMES J ETAL
MARY E QUIGLEY BE
WARD 6 PARCEL 00776-000
67 BAXTER
977 SQ. FT.

TAXES FOR 1981 \$109 08
BALANCE DUE \$109 08
COST \$22 00
INTEREST \$6 88
TOTAL DUE \$137 96

QUIGLEY JAMES J ETAL
MARY E QUIGLEY BE
WARD 6 PARCEL 00777-000
69 BAXTER
1014 SQ. FT.

TAXES FOR 1981 \$136 35
BALANCE DUE \$136 35
COST \$22 00
INTEREST \$8 60
TOTAL DUE \$166 95

QUIGLEY JAMES J ETAL
MARY E QUIGLEY BE
WARD 6 PARCEL 00778-000
71 BAXTER
1014 SQ. FT.

TAXES FOR 1981 \$136 35
BALANCE DUE \$136 35
COST \$22 00
INTEREST \$8 60
TOTAL DUE \$166 95

FENTON LILLIAN ETAL
PETER LAWRENCE FENTON BE
WARD 6 PARCEL 00791-000
97 BAXTER
1110 SQ. FT.

TAXES FOR 1981 \$518 13
BALANCE DUE \$518 13
COST \$22 00
INTEREST \$32 69
TOTAL DUE \$572 82

ITRI JOHN G ETAL
MARGARET M ITRI BE
WARD 6 PARCEL 00880-000
19 GRIMES
834 SQ. FT.

TAXES FOR 1981 \$518 13
PAID ON ACCOUNT \$259 07
BALANCE DUE \$259 06
COST \$22 00
INTEREST \$8 25
TOTAL DUE \$289 31

JABLONSKI ROSE ETAL
JANET JABLONSKI
STELLA KARSHUK JT
WARD 6 PARCEL 00887-000
5HF GRIMES
970 SQ. FT.

TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

TEAHAN WALTER M
WARD 6 PARCEL 00890-000
1 GRIMES
760 SQ. FT.

TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

CONRAD EMELINE G
WARD 6 PARCEL 00949-000
184 TUDOR
552 SQ. FT.

TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

HARVEY VERONICA
WARD 6 PARCEL 00992-000
234 BROWN
1014 SQ. FT.

TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST

HARVEY VERONICA A
WARD 6 PARCEL 00993-000
232 BOWEN
982 SQ. FT.

TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

HARVEY VERONICA
WARD 6 PARCEL 00994-000
230 BOWEN
982 SQ. FT.

TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

WOLF RICHARD
WARD 6 PARCEL 01031-000
250 WEST FIFTH
1437 SQ. FT.

TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST

VENCKUS JOHN ETAL
GERARD VENCKUS
VICTOR VENCKUS
WARD 6 PARCEL 01041-000
226 WEST FIFTH
1690 SQ. FT.

TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST

ORNELLAS LOUISE
WARD 6 PARCEL 01045-000
216A WEST FIFTH
600 SQ. FT.

TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

FAMOLARE CHARLES J 3RD
WARD 6 PARCEL 01110-000
362 WEST FOURTH
2707 SQ. FT.

TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

Y FRANCIS P ETAL BETH A KELLEY BE 6 PARCEL 01135-000 EST BROADWAY Q. FT. FOR 1981 ON ACCOUNT CE DUE CE DUE EST DUE	\$5,154 03 \$4,057 01 \$1,097 02 \$22 00 \$34 92 \$1,153 94	FLAHERTY JOHN J JR WARD 6 PARCEL 01321-000 BOLTON 933 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$81 81 \$40 91 \$40 90 \$22 00 \$1 30 \$64 20	GREALISH GERARD P WARD 6 PARCEL 01523-000 261 WEST SECOND 1387 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$927 18 \$463 59 \$463 59 \$22 00 \$14 76 \$500 35
ANIAN ENCYCLOPEDIA INC MASS CORP 6 PARCEL 01139-000 EST BROADWAY Q. FT. FOR 1981 CE DUE CE DUE EST DUE	\$9,326 34 \$9,326 34 \$31 00 \$588 45 \$9,945 79	FLAHERTY JOHN J JR WARD 6 PARCEL 01322-000 BOLTON 933 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$81 81 \$40 91 \$40 90 \$22 00 \$1 30 \$64 20	DAMIGELIA MARY ANN WARD 6 PARCEL 01602-000 250 ATHENS 1181 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$790 83 \$395 42 \$395 41 \$22 00 \$12 59 \$430 00
E HOYLE ETAL A BURKE BE 6 PARCEL 01152-000 STREET Q. FT. FOR 1981 ON ACCOUNT CE DUE CE DUE EST DUE	\$5,890 32 \$2,945 16 \$2,945 16 \$22 00 \$93 76 \$3,060 92	FLAHERTY JOHN J JR WARD 6 PARCEL 01324-000 83 BOLTON 893 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$518 13 \$259 07 \$259 06 \$22 00 \$8 25 \$289 31	DAMIGELLA MARY A WARD 6 PARCEL 01603-000 ATHENS 1526 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$163 62 \$81 81 \$81 81 \$22 00 \$2 60 \$106 41
BOSTON LITH CITZ ASSOC 6 PARCEL 01162-000 EST BROADWAY Q. FT. FOR 1981 ON ACCOUNT CE DUE CE DUE EST DUE	\$12,271 50 \$7,771 50 \$4,500 00 \$22 00 \$166 47 \$4,688 47	PANAGOS JAMES TRST OF PANAGOS FAMILY TR WARD 6 PARCEL 01332-000 BOLTON 1701 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$163 62 \$81 81 \$81 81 \$22 00 \$2 60 \$106 41	WLUKA BRONIA WARD 6 PARCEL 01623-000 291 WEST THIRD 1107 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$599 94 \$299 97 \$299 97 \$22 00 \$11 27 \$333 24
ELISTA NINA PARCEL 01232-000 REET FT. FOR 1981 CE DUE CE DUE EST DUE	\$736 29 \$736 29 \$22 00 \$46 46 \$804 75	PANAGOS JAMES TRST OF PANAGOS FAMILY TR WARD 6 PARCEL 01333-000 C STREET 1320 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$136 35 \$68 18 \$68 17 \$22 00 \$2 17 \$92 34	SHAUGHNESSY EDWARD S ETAL ANNA SHAUGHNESSY BE WARD 6 PARCEL 01631-000 F STREET 1595 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$109 08 \$54 54 \$54 54 \$22 00 \$1 71 \$78 25
OS JAMES TRST AGOS FAMILY TR 6 PARCEL 01287-000 ST SECOND Q. FT. FOR 1981 ON ACCOUNT CE DUE CE DUE EST DUE	\$10,689 84 \$5,344 92 \$5,344 92 \$22 00 \$170 16 \$5,537 08	BROOKS KENNETH F WARD 6 PARCEL 01476-000 109 BOLTON 1000 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$436 32 \$436 32 \$22 00 \$27 53 \$485 85	SULLIVAN ROBERT L ETAL MARY SULLIVAN BE WARD 6 PARCEL 01653-000 215 BOLTON 897 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$272 70 \$272 70 \$22 00 \$17 21 \$311 91
RTY JOHN J JR 3 PARCEL 01318-000 N FT. FOR 1981 ON ACCOUNT CE DUE CE DUE EST DUE	\$81 81 \$40 91 \$40 90 \$22 00 \$1 30 \$64 20	BROOKS KENNETH F WARD 6 PARCEL 01477-000 BOLTON 1080 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$109 08 \$109 08 \$22 00 \$6 88 \$137 96	PILGRIM HALL REALTY INC WARD 6 PARCEL 01719-000 366 WEST SECOND 2340 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,454 30 \$1,227 15 \$1,227 15 \$22 00 \$39 07 \$1,288 22
RTY JOHN J JR 3 PARCEL 01319-000 N FT. FOR 1981 ON ACCOUNT CE DUE CE DUE EST DUE	\$81 81 \$40 91 \$40 90 \$22 00 \$1 30 \$64 20	MCCANN JULIA T ETAL EDWARD J MCCANN BE WARD 6 PARCEL 01493-000 120 BOLTON 892 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$54 54 \$54 54 \$22 00 \$3 44 \$79 98	BERMAN EDWARD A WARD 6 PARCEL 01727-000 340 WEST SECOND 13000 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$4,090 50 \$2,045 25 \$2,045 25 \$22 00 \$65 11 \$2,132 36
RTY JOHN J JR 3 PARCEL 01320-000 N FT. FOR 1981 ON ACCOUNT CE DUE CE DUE EST DUE	\$81 81 \$40 91 \$40 90 \$22 00 \$1 30 \$64 20	WALSH JAMES J - GRACE BE WARD 6 PARCEL 01504-000 217 WEST SECOND 1445 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$381 78 \$200 00 \$181 78 \$22 00 \$22 80 \$226 58	JOYCE RICHARD C ETAL CAROLYN N JOYCE BE WARD 6 PARCEL 01789-000 279 BOLTON 1586 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$136 35 \$136 35 \$22 00 \$8 60 \$166 95

JENKINS GRACE F TRSTEE
OF PENNANT REALTY TRUST
WARD 6 PARCEL 01820-000
296 WEST THIRD
1359 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$545 40
\$521 90
\$23 50
\$22 00
\$1 01
\$46 51

DRUMMOND GERARD J ETAL
JANET M DRUMMOND BE
WARD 6 PARCEL 01904-000
277 SILVER
751 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$818 10
\$409 05
\$409 05
\$23 00
\$13 02
\$444 07

HORAN JOSEPH E ETAL
DOROTHY HORAN BE
FRANCISCO M VILLANEUVA
WARD 6 PARCEL 01907-000
SILVER
904 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$109 08
\$54 54
\$54 54
\$22 00
\$1 74
\$78 28

HORAN JOSEPH E ETAL
DOROTHY HORAN BE
FRANCISCO M VILLANEUVA
WARD 6 PARCEL 01908-000
SILVER
828 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$109 08
\$54 54
\$54 54
\$22 00
\$1 74
\$78 28

HORAN JOSEPH E ETAL
DOROTHY HORAN BE
FRANCISCO M VILLANEUVA
WARD 6 PARCEL 01909-000
SILVER
870 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$109 08
\$54 54
\$54 54
\$22 00
\$1 74
\$78 28

FORD ROBERT W
WARD 6 PARCEL 01957-000
451 WEST BROADWAY
1738 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$6,135 75
\$4,794 15
\$1,341 60
\$22 00
\$42 71
\$1,406 31

FORD ROBERT
WARD 6 PARCEL 01958-000
453 WEST BROADWAY
2173 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$5,726 70
\$4,946 28
\$780 42
\$22 00
\$24 85
\$827 27

FORD ROBERT W ETAL
JOAN C FORD BE
WARD 6 PARCEL 01970-000
304 SILVER
866 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,254 42
\$915 63
\$338 79
\$22 00
\$71 37
\$432 16

BAY VIEW DISTRIBUTING CO INC
WARD 6 PARCEL 01983-000
108 DORCHESTER
2143 SQ. FT.

TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$4,145 04
\$2,072 52
\$2,072 52
\$24 00
\$68 36
\$2,164 88

BACIGALUPO ROBERT
WARD 6 PARCEL 01992-000
495 EAST BROADWAY
2064 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,636 20
\$1,636 20
\$31 00
\$103 24
\$1,770 44

RYAN GEORGE H ETAL
MARIE V RYAN BE
WARD 6 PARCEL 02026-000
357 SILVER
1915 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$190 89
\$95 45
\$95 44
\$22 00
\$3 04
\$120 48

RYAN GEORGE H ETAL
MARIE V RYAN BE
WARD 6 PARCEL 02027-000
359 SILVER
2750 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$218 16
\$109 08
\$109 08
\$22 00
\$3 47
\$134 55

LYDON FREDERICK G
WARD 6 PARCEL 02029-000
365 SILVER
1375 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$409 05
\$204 53
\$204 52
\$22 00
\$6 51
\$233 03

COVENEY CHARLES E ETAL
MARY W COVENEY BE
WARD 6 PARCEL 02032-000
371 SILVER
1295 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$545 40
\$272 70
\$272 70
\$22 00
\$8 68
\$303 38

GARTEN GERALD W SR UND FR1/2
GERALD W GARTEN JR
ANNA GARTEN BE UND FR1/2
WARD 6 PARCEL 02068-000
534 EAST FOURTH
1400 SQ. FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,145 34
\$1,145 34
\$22 00
\$72 27
\$1,239 61

NICHOLL WILLIAM ETAL
ETHEL MARIE NICHOLL JT
WARD 6 PARCEL 02069-000
532 EAST FOURTH
1725 SQ. FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,172 61
\$1,172 61
\$22 00
\$73 99
\$1,268 60

ONEILL EDWARD H ETAL
MARY M ONEILL BE
WARD 6 PARCEL 02080-000
596 EAST FOURTH
2112 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,308 96
\$654 48
\$645 48
\$22 00
\$20 84
\$697 32

IRWIN MARY V
WARD 6 PARCEL 02115-000
106 H STREET
1200 SQ. FT.

TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

SULLIVAN FRANCIS JOSEPH ETAL
NANCY BARNES JT
WARD 6 PARCEL 02225-000
546 EAST FIFTH
3145 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

ROUSSEAU ELEANOR M
WARD 6 PARCEL 02247-000
623 EAST FOURTH
1488 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

GIAMBUSSO FRANK ETAL
CONCETTA T GIAMBUSSO BE
WARD 6 PARCEL 02327-000
190 EMERSON
2292 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

SIDONIO FLORENCE P
WARD 6 PARCEL 02365-000
701 EAST FOURTH
841 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

MASCIAVE JOSEPH M ETAL
CARMELLA MASCIAVE JT
WARD 6 PARCEL 02408-000
270 K STREET
6603 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

LYNCH ROBERTTA M
WARD 6 PARCEL 02429-000
623 EAST FIFTH
3300 SQ. FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

MINUCCI REDMOND ETAL
LENA M MINUCCI BE
WARD 6 PARCEL 02465-000
13 BECKLER AVE
1029 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

DONAHUE WILLIAM H ETAL
JEAN M EVANS JT
WARD 6 PARCEL 02495-000
667 EAST SIXTH
1863 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

RICHMAN OLGA A TRST
OLGA A RICHMAN TRUST
WARD 6 PARCEL 02521-000
168 L STREET
2000 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

MAN OLGA A TRST		TAXES FOR 1981	\$16,362 00	TAXES FOR 1981	\$1,227 15
A RICHMAN TRUST		PAID ON ACCOUNT	\$8,181 00	PAID ON ACCOUNT	\$613 58
D 6 PARCEL 02522-000		BALANCE DUE	\$8,181 00	BALANCE DUE	\$613 57
STREET		COST	\$22 00	COST	\$22 00
SQ FT		INTEREST	\$260 45	INTEREST	\$19 53
S FOR 1981	\$1,908 90	TOTAL DUE	\$8,463 45	TOTAL DUE	\$655 10
ON ACCOUNT	\$1,895 35	CHARLESTOWN SAV BANK MTGEE		FOLEY JOHN PTNRS	
NCE DUE	\$13 55	IN POSS 12-23-77		DANTE SAVOIA	
REST	\$22 00	WARD 6 PARCEL 02700-000		MICHAEL GUTHERIE	
L DUE	\$1 67	268 SUMMER		WARD 6 PARCEL 02774-000	
	\$37 22	8742 SQ FT		340 C STREET	
LORRAINE M		TAXES FOR 1981	\$47,772 50	21196 SQ FT	
D 6 PARCEL 02528-000		PAID ON ACCOUNT	\$23,861 25	TAXES FOR 1981	\$14,998 50
AST FIFTH		BALANCE DUE	\$23,861 25	PAID ON ACCOUNT	\$7,499 25
SQ FT		COST	\$29 00	BALANCE DUE	\$7,499 25
S FOR 1981	\$1,581 66	INTEREST	\$1,290 56	COST	\$24 00
ON ACCOUNT	\$790 83	TOTAL DUE	\$25,180 81	INTEREST	\$391 19
NCE DUE	\$790 83	MOLINE ACCESSORIES CORP		TOTAL DUE	\$7,914 44
REST	\$22 00	MISSOURI CORP		FREEMAN LOUIS	
L DUE	\$25 18	WARD 6 PARCEL 02732-000		WARD 6 PARCEL 02782-000	
	\$838 01	SOBIN PARK		WEST FIRST	
AUGHLIN RAYMOND O ETAL		3687 SQ FT		14410 SQ FT	
Y E MCLAUGHLIN BE		TAXES FOR 1981	\$1,227 15	TAXES FOR 1981	\$816 10
D 6 PARCEL 02528-004		BALANCE DUE	\$1,227 15	PAID ON ACCOUNT	\$409 05
LL PL		COST	\$22 00	BALANCE DUE	\$409 05
SQ FT		INTEREST	\$77 43	COST	\$22 00
S FOR 1981	\$490 86	TOTAL DUE	\$1,326 58	INTEREST	\$13 02
ON ACCOUNT	\$477 86	MOLINE ACCESSORIES CORP		TOTAL DUE	\$444 07
NCE DUE	\$13 00	MISSOURI CORP		M&C CARIBBEAN ENTERPRISE INC	
REST	\$20 00	WARD 6 PARCEL 02733-000		MASS CORP	
L DUE	\$3 53	62 SOBIN PARK		WARD 6 PARCEL 02797-000	
	\$33 53	17239 SQ FT		475 C STREET	
MONTE RICHARD J ETAL		TAXES FOR 1981	\$5,208 57	6640 SQ FT	
Y BELMONTE BE		PAID ON ACCOUNT	\$2,604 29	TAXES FOR 1981	\$13,635 00
D 6 PARCEL 02567-000		BALANCE DUE	\$2,604 28	PAID ON ACCOUNT	\$343 41
AST SIXTH		COST	\$22 00	BALANCE DUE	\$13,291 59
SQ FT		INTEREST	\$98 91	COST	\$31 00
S FOR 1981	\$1,772 55	TOTAL DUE	\$2,725 19	INTEREST	\$850 56
ON ACCOUNT	\$886 28	MOLINE ACCESSORIES CORP		TOTAL DUE	\$14,173 15
NCE DUE	\$886 27	MISSOURI CORP		WELBYS TRUCK TERMINALS INC	
REST	\$22 00	WARD 6 PARCEL 02735-000		WARD 6 PARCEL 02812-000	
L DUE	\$30 59	50 SOBIN PARK		SUMMER	
	\$938 86	14371 SQ FT		10199 SQ FT	
ELL JOSEPH K ETAL		TAXES FOR 1981	\$14,180 40	TAXES FOR 1981	\$6,681 15
A HOWELL BE		PAID ON ACCOUNT	\$7,090 20	PAID ON ACCOUNT	\$3,340 58
D 6 PARCEL 02568-000		BALANCE DUE	\$7,090 20	BALANCE DUE	\$3,340 57
AST SIXTH		COST	\$22 00	COST	\$22 00
SQ FT		INTEREST	\$250 24	INTEREST	\$106 35
S FOR 1981	\$954 45	TOTAL DUE	\$7,362 44	TOTAL DUE	\$3,468 92
ON ACCOUNT	\$409 05	DUFFY A WENDELL TRSTS		PAPPAS DEVELOPMENT CO INC	
NCE DUE	\$545 40	EUGENE L ROSSMAN TRSTS		MASS CORP	
REST	\$15 00	OF REGAL REALTY TR		WARD 6 PARCEL 02813-001	
L DUE	\$35 12	WARD 6 PARCEL 02752-000		631 SUMMER	
	\$595 52	6 BINFORD		3500 SQ FT	
GERALD ROBERT J ETAL		16187 SQ FT		TAXES FOR 1981	\$1,090 80
OTHY FITZGERALD BE		TAXES FOR 1981	\$35,451 00	BALANCE DUE	\$1,090 80
D 6 PARCEL 02584-000		PAID ON ACCOUNT	\$19,089 00	COST	\$22 00
AST FIFTH		BALANCE DUE	\$16,362 00	INTEREST	\$68 82
SQ FT		COST	\$31 00	TOTAL DUE	\$1,181 62
S FOR 1981	\$1,799 82	INTEREST	\$1,057 47	PAPPAS DEVELOPMENT CO INC	
ON ACCOUNT	\$899 91	TOTAL DUE	\$17,450 47	MASS CORP	
NCE DUE	\$899 91	PENN CENTRAL TRANSPORT CO		WARD 6 PARCEL 02813-002	
REST	\$22 00	WARD 6 PARCEL 02771-000		655 SUMMER	
L DUE	\$28 65	C STREET		59641 SQ FT	
	\$950 56	301288 SQ FT		TAXES FOR 1981	\$4,090 50
DRENS MUSEUM LESSEE		TAXES FOR 1981	\$133,023 06	BALANCE DUE	\$4,090 50
CORP		PAID ON ACCOUNT	\$66,511 53	COST	\$31 00
QUE AUTO MUSEUM OF MASS		BALANCE DUE	\$66,511 53	INTEREST	\$258 09
D 6 PARCEL 02635-000		COST	\$22 00	TOTAL DUE	\$4,379 59
ONGRESS		INTEREST	\$2,117 44	CASEY WILLIAM C TRST	
SQ FT		TOTAL DUE	\$68,650 97	OF CASEY WINDRAM TR	
S FOR 1981	\$58,903 20	FREEMAN LOUIS		WARD 6 PARCEL 02868-000	
ON ACCOUNT	\$7,499 25	WARD 6 PARCEL 02772-002		3 DORCHESTER	
NCE DUE	\$51,403 95	LOUIS		26930 SQ FT	
REST	\$31 00	30189 SQ FT		TAXES FOR 1981	\$14,316 75
L DUE	\$3,008 95	TAXES FOR 1981	\$4,581 36	PAID ON ACCOUNT	\$7,158 38
	\$54,443 90	PAID ON ACCOUNT	\$2,290 68	BALANCE DUE	\$7,158 37
CENTRAL		BALANCE DUE	\$2,290 68	COST	\$22 00
SPORTATION COMPANY		COST	\$22 00	INTEREST	\$227 89
D 6 PARCEL 02640-000		INTEREST	\$72 93	TOTAL DUE	\$7,408 26
EEPER		TOTAL DUE	\$2,385 61	CASEY WILLIAM C TRST	
45 SQ FT		FREEMAN LOUIS		OF CASEY WINDRAM TR	
S FOR 1981	\$662,388 30	WARD 6 PARCEL 02773-001		WARD 6 PARCEL 02870-000	
ON ACCOUNT	\$331,194 15	14 CYPHER		EAST FIRST	
NCE DUE	\$331,194 15	55814 SQ FT		1507 SQ FT	
REST	\$22 00	TAXES FOR 1981	\$6,817 50	TAXES FOR 1981	\$327 24
L DUE	\$10,543 77	PAID ON ACCOUNT	\$3,408 75	PAID ON ACCOUNT	\$163 62
	\$341,759 92	BALANCE DUE	\$3,408 75	BALANCE DUE	\$163 62
E RAYMOND A ETAL		COST	\$22 00	COST	\$22 00
RD F CARYE FR 1/2		INTEREST	\$108 52	INTEREST	\$5 21
D 6 PARCEL 02691-000		TOTAL DUE	\$3,539 27	TOTAL DUE	\$190 83
ONGRESS		FREEMAN LOUIS		SHEA DANIEL TRST	
SQ FT		WARD 6 PARCEL 02773-002		OF 377 W FIRST ST REALTY TR	
		CYPHER		WARD 6 PARCEL 02874-000	
		6930 SQ FT		377 WEST FIRST	
				8100 SQ FT	

TAXES FOR 1981 \$3,272 40
 BALANCE DUE \$3,272 40
 COST \$31 00
 INTEREST \$206 47
 TOTAL DUE \$3,509 87

PREVITI NUNZIO * MARY BE
 WARD 6 PARCEL 02895-000
 93 DRESSER
 1350 SQ. FT.
 TAXES FOR 1981 \$299 97
 BALANCE DUE \$299 97
 COST \$22 00
 INTEREST \$18 93
 TOTAL DUE \$340 90

ANTONELLI ANTHONY D JR ETAL
 DANIEL G ANTONELLI
 JOHN J ANTONELLI JT
 WARD 6 PARCEL 02912-000
 444 WEST SECOND
 1378 SQ. FT.
 TAXES FOR 1981 \$381 78
 BALANCE DUE \$381 78
 COST \$22 00
 INTEREST \$24 09
 TOTAL DUE \$427 87

JANOS PAUL ETAL
 GEORGE G TZANNOS TC
 WARD 6 PARCEL 02934-000
 WEST SECOND
 1908 SQ. FT.
 TAXES FOR 1981 \$190 89
 PAID ON ACCOUNT \$184 34
 BALANCE DUE \$6 55
 COST \$22 00
 INTEREST \$1 64
 TOTAL DUE \$30 19

SANTOSUOSSO MICHAEL ETAL
 ELIZABETH SANTOSUOSSO
 WARD 6 PARCEL 02939-000
 76 DORCHESTER
 1200 SQ. FT.
 TAXES FOR 1981 \$818 10
 PAID ON ACCOUNT \$409 05
 BALANCE DUE \$409 05
 COST \$22 00
 INTEREST \$13 02
 TOTAL DUE \$444 07

DODDS RAYMOND J
 WARD 6 PARCEL 02965-000
 425 EAST THIRD
 1600 SQ. FT.
 TAXES FOR 1981 \$163 62
 PAID ON ACCOUNT \$81 81
 BALANCE DUE \$81 81
 COST \$22 00
 INTEREST \$2 60
 TOTAL DUE \$106 41

BERRY MYLES
 WARD 6 PARCEL 02987-000
 47 H STREET
 1716 SQ. FT.
 TAXES FOR 1981 \$681 75
 BALANCE DUE \$681 75
 COST \$22 00
 INTEREST \$43 02
 TOTAL DUE \$746 77

CROWLEY CHARLES F ETAL
 MARGARET M CROWLEY BE
 WARD 6 PARCEL 03023-000
 410 EAST THIRD
 1152 SQ. FT.
 TAXES FOR 1981 \$899 91
 PAID ON ACCOUNT \$449 96
 BALANCE DUE \$449 95
 COST \$22 00
 INTEREST \$14 32
 TOTAL DUE \$486 27

ROPER L RICHARD
 WARD 6 PARCEL 03082-000
 15 I STREET
 1010 SQ. FT.
 TAXES FOR 1981 \$736 29
 PAID ON ACCOUNT \$368 15
 BALANCE DUE \$368 14
 COST \$22 00
 INTEREST \$11 72
 TOTAL DUE \$401 86

HENKEL JAN
 WARD 6 PARCEL 03111-000
 I STREET
 843 SQ. FT.
 TAXES FOR 1981 \$81 81
 BALANCE DUE \$81 81
 COST \$22 00
 INTEREST \$5 16
 TOTAL DUE \$108 97

HENKEL JAN * JANINA BE
 WARD 6 PARCEL 03148-000
 573 EAST SECOND
 950 SQ. FT.
 TAXES FOR 1981 \$463 59
 BALANCE DUE \$463 59
 COST \$22 00
 INTEREST \$29 25
 TOTAL DUE \$514 84

HENKEL JAN
 WARD 6 PARCEL 03149-000
 EAST SECOND
 906 SQ. FT.
 TAXES FOR 1981 \$81 81
 BALANCE DUE \$81 81
 COST \$22 00
 INTEREST \$5 16
 TOTAL DUE \$108 97

HENKEL JAN
 WARD 6 PARCEL 03150-000
 EAST SECOND
 674 SQ. FT.
 TAXES FOR 1981 \$54 54
 BALANCE DUE \$54 54
 COST \$22 00
 INTEREST \$3 44
 TOTAL DUE \$79 98

KELLY JOHN F
 WARD 6 PARCEL 03151-000
 53 I STREET
 1589 SQ. FT.
 TAXES FOR 1981 \$1,227 15
 BALANCE DUE \$1,227 15
 COST \$22 00
 INTEREST \$77 43
 TOTAL DUE \$1,326 58

SINKUS DONALD J ETAL
 LORRAINE T SINKUS BE
 WARD 6 PARCEL 03154-000
 61 I STREET
 2128 SQ. FT.
 TAXES FOR 1981 \$954 45
 PAID ON ACCOUNT \$477 23
 BALANCE DUE \$477 22
 COST \$22 00
 INTEREST \$15 19
 TOTAL DUE \$514 41

CASSIS NUNZIO L ETAL
 THERESA M CASSIS BE
 WARD 6 PARCEL 03188-000
 584 EAST BROADWAY
 1332 SQ. FT.
 TAXES FOR 1981 \$1,308 96
 PAID ON ACCOUNT \$654 48
 BALANCE DUE \$654 48
 COST \$22 00
 INTEREST \$22 85
 TOTAL DUE \$699 33

SKERRY EDWARD J ETAL
 WILLIAM M SKERRY JT
 WARD 6 PARCEL 03189-000
 582 EAST BROADWAY
 1572 SQ. FT.
 TAXES FOR 1981 \$1,118 07
 PAID ON ACCOUNT \$479 00
 BALANCE DUE \$639 07
 COST \$22 00
 INTEREST \$38 07
 TOTAL DUE \$699 14

ALEKNA NORMAN J ETAL
 THERESA L ALEKNA BE
 WARD 6 PARCEL 03250-000
 624 EAST BROADWAY
 2742 SQ. FT.
 TAXES FOR 1981 \$2,590 65
 PAID ON ACCOUNT \$1,295 33
 BALANCE DUE \$1,295 32
 COST \$22 00
 INTEREST \$41 24
 TOTAL DUE \$1,358 56

CHURCH RONALD
 WARD 6 PARCEL 03257-000
 3 EMMET
 1040 SQ. FT.
 TAXES FOR 1981 \$327 24
 PAID ON ACCOUNT \$200 00
 BALANCE DUE \$127 24
 COST \$22 00
 INTEREST \$20 32
 TOTAL DUE \$169 56

CAMMARATA ROCCO ETAL
 MICHAEL CAMMARATA
 DOMENIC CAMMARATA
 WARD 6 PARCEL 03265-000
 621 EAST SECOND
 5000 SQ. FT.

TAXES FOR 1981 \$1
 PAID ON ACCOUNT \$
 BALANCE DUE \$
 COST \$
 INTEREST \$
 TOTAL DUE \$

CAMMARATA ROCCO ETAL
 MICHAEL CAMMARATA
 DOMENIC CAMMARATA
 WARD 6 PARCEL 03266-000
 623 EAST SECOND
 6500 SQ. FT.
 TAXES FOR 1981 \$1
 PAID ON ACCOUNT \$
 BALANCE DUE \$
 COST \$
 INTEREST \$
 TOTAL DUE \$

LUSSIER GERTRUDE
 WARD 6 PARCEL 03306-000
 512 EAST THIRD
 2385 SQ. FT.
 TAXES FOR 1981 \$
 PAID ON ACCOUNT \$
 BALANCE DUE \$
 COST \$
 INTEREST \$
 TOTAL DUE \$

PAPAVASILIOU GEORGIOS ETAL
 STYLIANI PAPAVASILIOU BE
 WARD 6 PARCEL 03371-000
 1 BAY STATE PL
 820 SQ. FT.
 TAXES FOR 1981 \$
 BALANCE DUE \$
 COST \$
 INTEREST \$
 TOTAL DUE \$

STEPHATOS KONSTANTINOS ETAL
 GEORGIA COLLIAS JTS
 WARD 6 PARCEL 03372-000
 3 BAY STATE PL
 820 SQ. FT.
 TAXES FOR 1981 \$
 PAID ON ACCOUNT \$
 BALANCE DUE \$
 COST \$
 INTEREST \$
 TOTAL DUE \$

PUCCIO JOSEPH * MARIA BE
 WARD 6 PARCEL 03401-000
 590 EAST SECOND
 1875 SQ. FT.
 TAXES FOR 1981 \$
 PAID ON ACCOUNT \$
 BALANCE DUE \$
 COST \$
 INTEREST \$

DIONISIO LEO
 WARD 6 PARCEL 03450-000
 140 K STREET
 1129 SQ. FT.
 TAXES FOR 1981 \$
 PAID ON ACCOUNT \$
 BALANCE DUE \$
 COST \$
 INTEREST \$
 TOTAL DUE \$

FERRARA ANGELO ETAL
 ALVIRA FERRARA BE
 WARD 6 PARCEL 03452-000
 164 K STREET
 2475 SQ. FT.
 TAXES FOR 1981 \$1,
 BALANCE DUE \$1,
 COST \$
 INTEREST \$
 TOTAL DUE \$2,

CULLEN MARGARET ETAL
 JOHN P FLAHERTY
 WARD 6 PARCEL 03456-000
 669 EAST SECOND
 3500 SQ. FT.
 TAXES FOR 1981 \$1,
 BALANCE DUE \$1,
 COST \$
 INTEREST \$
 TOTAL DUE \$1,

O'BRIEN JAMES W
 WARD 6 PARCEL 03472-000
 608 EAST THIRD
 694 SQ. FT.

SFOR1981	\$490 86	TAXES FOR 1981	\$2,181 60	TAXES FOR 1981	\$1 772 55
NCE DUE	\$490 86	PAID ON ACCOUNT	\$1 090 80	PAID ON ACCOUNT	\$886 28
	\$22 00	BALANCE DUE	\$1,090 80	BALANCE DUE	\$886 27
REST	\$30 97	COST	\$22 00	COST	\$22 00
AL DUE	\$543 83	INTEREST	\$34 73	INTEREST	\$28 21
		TOTAL DUE	\$1,147 53	TOTAL DUE	\$936 48
ANCESCO ANTHONY ETAL		PERDIOS KYPRIANOS ETAL		KANE DANIEL * MARIE BE	
MEL DI FRANCESCO BE		MARJORIE PERDIOS BE		WARD 6 PARCEL 03686-000	
D 6 PARCEL 03478-000		WARD 6 PARCEL 03588-000		730 EAST THIRD	
EAST THIRD		31 M STREET		3453 SQ. FT	
45 SQ. FT		2500 SQ. FT		TAXES FOR 1981	\$1,472 58
ES FOR 1981	\$1,172 61	TAXES FOR 1981	\$1,227 15	PAID ON ACCOUNT	\$736 29
NCE DUE	\$1,172 61	BALANCE DUE	\$1,227 15	BALANCE DUE	\$736 29
T	\$15 00	COST	\$22 00	COST	\$22 00
REST	\$73 99	INTEREST	\$77 43	INTEREST	\$23 73
AL DUE	\$1,261 60	TOTAL DUE	\$1,326 58	TOTAL DUE	\$782 02
SEN PAUL O TRSTS		RICHMAN OLGA A TRST		MOTTA DOMENIC F	
JORIE M JENSEN TRST		OF OLGA A RICHMAN TRST		WARD 6 PARCEL 03754-000	
ADWAY REALTY TRST		WARD 6 PARCEL 03609-001		13 P STREET	
D 6 PARCEL 03496-000		44 L STREET		294 SQ. FT	
EAST THIRD		1600 SQ. FT		TAXES FOR 1981	\$81 81
45 SQ. FT		TAXES FOR 1981	\$1,090 80	BALANCE DUE	\$81 81
ES FOR 1981	\$136 35	PAID ON ACCOUNT	\$545 40	COST	\$22 00
NCE DUE	\$136 35	BALANCE DUE	\$545 40	INTEREST	\$5 16
T	\$22 00	COST	\$22 00	TOTAL DUE	\$108 97
REST	\$8 60	INTEREST	\$17 36		
AL DUE	\$166 95	TOTAL DUE	\$584 76	FLAHERTY MICHAEL F	
		MURRAY WILLIAM J JR		WARD 6 PARCEL 03802-000	
RUGGIO JOHN J ETAL		WARD 6 PARCEL 03621-000		EAST THIRD	
IA MARIE KEHOE		21 M STREET		13404 SQ. FT	
D 6 PARCEL 03509-000		1577 SQ. FT		TAXES FOR 1981	\$1,090 80
STREET		TAXES FOR 1981	\$899 91	PAID ON ACCOUNT	\$545 40
45 SQ. FT		BALANCE DUE	\$899 91	BALANCE DUE	\$545 40
ES FOR 1981	\$599 94	COST	\$22 00	COST	\$22 00
NCE DUE	\$599 94	INTEREST	\$56 78	INTEREST	\$17 36
T	\$22 00	TOTAL DUE	\$978 69	TOTAL DUE	\$584 76
REST	\$37 85			BAIN ROBERT THERESA BE	
AL DUE	\$659 79	PICKUP DOROTHY E		WARD 6 PARCEL 03814-000	
		WARD 6 PARCEL 03628-000		793 EAST THIRD	
GRIM HALL REALTY		726 EAST SECOND		1325 SQ. FT	
RD 6 PARCEL 03515-000		3875 SQ. FT		TAXES FOR 1981	\$736 29
EAST BROADWAY		TAXES FOR 1981	\$1,308 96	BALANCE DUE	\$736 29
45 SQ. FT		PAID ON ACCOUNT	\$654 48	COST	\$22 00
ES FOR 1981	\$4,308 66	BALANCE DUE	\$654 48	INTEREST	\$46 46
ON ACCOUNT	\$2,154 33	COST	\$20 84	TOTAL DUE	\$804 75
NCE DUE	\$2,154 33	INTEREST	\$697 32		
T	\$22 00			FARRELL JAMES V *	
REST	\$68 58	GUARNOTTA EUGENE ETAL		HELEN A FARRELL BE	
AL DUE	\$2,244 91	ANTHONY M GUARNOTTA		WARD 6 PARCEL 03818-000	
		WARD 6 PARCEL 03629-000		799 EAST THIRD	
ISEN PAUL O TRSTS		724 EAST SECOND		5000 SQ. FT	
RJORIE M JENSEN TRST		3875 SQ. FT		TAXES FOR 1981	\$763 56
ADWAY REALTY TRST		TAXES FOR 1981	\$1,308 96	PAID ON ACCOUNT	\$754 69
RD 6 PARCEL 03516-000		BALANCE DUE	\$1,308 96	BALANCE DUE	\$8 87
EAST BROADWAY		COST	\$31 00	COST	\$20 00
45 SQ. FT		INTEREST	\$82 59	INTEREST	\$ 70
ES FOR 1981	\$8,862 75	TOTAL DUE	\$1,422 55	TOTAL DUE	\$29 57
NCE DUE	\$8,862 75			KEARNEY DENNIS F ETAL	
T	\$31 00	DUNSCOMBE MARY T		HELEN G CALLAHAN F#2	
REST	\$559 20	WARD 6 PARCEL 03650-000		WARD 6 PARCEL 03846-000	
AL DUE	\$9,452 95	844 EAST BROADWAY		872 EAST BROADWAY	
		3875 SQ. FT		1170 SQ. FT	
Y IRVING		TAXES FOR 1981	\$1,527 12	TAXES FOR 1981	\$1,281 69
RD 6 PARCEL 03517-000		PAID ON ACCOUNT	\$981 72	BALANCE DUE	\$1,281 69
R EAST BROADWAY		BALANCE DUE	\$545 40	COST	\$22 00
45 SQ. FT		COST	\$15 00	INTEREST	\$80 87
ES FOR 1981	\$39,759 66	INTEREST	\$17 36	TOTAL DUE	\$1,384 56
ON ACCOUNT	\$27,500 00	TOTAL DUE	\$577 76		
NCE DUE	\$12,259 66	RICHMAN OLGA A TRST		BOWEN JOHN J	
T	\$22 00	OF OLGA A RICHMAN TR		WARD 6 PARCEL 03932-000	
REST	\$390 29	WARD 6 PARCEL 03653-016		809 EAST BROADWAY	
AL DUE	\$12,671 95	838 EAST BROADWAY		2750 SQ. FT.	
		0 SQ. FT		TAXES FOR 1981	\$1,772 55
NCH MARY A		TAXES FOR 1981	\$1,418 04	PAID ON ACCOUNT	\$886 28
RD 6 PARCEL 03538-000		PAID ON ACCOUNT	\$709 02	BALANCE DUE	\$886 27
EAST THIRD		BALANCE DUE	\$709 02	COST	\$22 00
40 SQ. FT		COST	\$22 00	INTEREST	\$28 21
ES FOR 1981	\$2,699 73	INTEREST	\$22 57	TOTAL DUE	\$936 48
ON ACCOUNT	\$1,975 38	TOTAL DUE	\$753 59		
NCE DUE	\$724 35	DONOVAN ANNIE		KOLLATOS EFSTRATIOS ETAL	
T	\$31 00	WARD 6 PARCEL 03657-000		STAVROULA KOLLATOS BE	
REST	\$53 81	WARD 6		WARD 6 PARCEL 03950-000	
AL DUE	\$809 16	42 N STREET		784 EAST FOURTH	
		2010 SQ. FT.		3125 SQ. FT.	
JARNOTTA EUGENE ETAL		TAXES FOR 1981	\$1,227 15	TAXES FOR 1981	\$1,772 55
ITHONY GUARNOTTA JT		BALANCE DUE	\$1,227 15	PAID ON ACCOUNT	\$886 28
RD 6 PARCEL 03545-000		COST	\$22 00	BALANCE DUE	\$886 27
3R EAST THIRD		INTEREST	\$77 43	COST	\$24 00
74 SQ. FT		TOTAL DUE	\$1,326 58	INTEREST	\$30 59
ES FOR 1981	\$381 78	BEATON KENNETH P ETAL		TOTAL DUE	\$940 86
NCE DUE	\$381 78	DOROTHY C BEATON BE		FITZGERALD JOSEPH W ETAL	
T	\$22 00	WARD 6 PARCEL 03684-000		MARY A FITZGERALD BE	
REST	\$24 09	740 EAST THIRD		WARD 6 PARCEL 03959-000	
AL DUE	\$427 87	3125 SQ. FT.		88 M STREET	
				1614 SQ. FT.	
OWEN JOHN J					
RD 6 PARCEL 03550-000					
M STREET					
03 SQ. FT.					

TAXES FOR 1981	\$1,554 39
PAID ON ACCOUNT	\$1,145 35
BALANCE DUE	\$409 04
COST	\$22 00
INTEREST	\$13 02
TOTAL DUE	\$444 06

SHEA JAMES T * MARY F	
WARD 6 PARCEL 04009-000	
114 M STREET	
1375 SQ. FT	
TAXES FOR 1981	\$1,254 42
PAID ON ACCOUNT	\$627 21
BALANCE DUE	\$627 21
COST	\$22 00
INTEREST	\$19 97
TOTAL DUE	\$669 18

GRAHAM STELLA L ETAL	
HELEN M KRACUNAS	
WARD 6 PARCEL 04057-000	
682 EAST SIXTH	
3125 SQ. FT	
TAXES FOR 1981	\$1,472 58
PAID ON ACCOUNT	\$736 29
BALANCE DUE	\$736 29
COST	\$22 00
INTEREST	\$23 44
TOTAL DUE	\$781 73

GRAUL CHARLES E JR	
WARD 6 PARCEL 04311-000	
870 EAST FOURTH	
3080 SQ. FT	
TAXES FOR 1981	\$2,999 70
PAID ON ACCOUNT	\$1,354 69
BALANCE DUE	\$1,645 01
COST	\$31 00
INTEREST	\$158 77
TOTAL DUE	\$1,834 78

BICKFORD ROBERT * ETAL	
JOSEPHINE BICKFORD BE	
WARD 6 PARCEL 04329-001	
879 EAST FOURTH	
2000 SQ. FT	
TAXES FOR 1981	\$790 83
PAID ON ACCOUNT	\$395 42
BALANCE DUE	\$395 41
COST	\$15 00
INTEREST	\$12 59
TOTAL DUE	\$423 00

AMALFITANO CLARA M ETAL	
JANIS M AMALFITANO JT	
WARD 6 PARCEL 04371-000	
135 P STREET	
1640 SQ. FT	
TAXES FOR 1981	\$1,690 74
PAID ON ACCOUNT	\$974 30
BALANCE DUE	\$716 44
COST	\$22 00
INTEREST	\$22 27
TOTAL DUE	\$760 71

KAYNAKIAN EVA ETAL	
LOUSENTAK DISTOOMIAN JT	
WARD 6 PARCEL 04451-000	
919 EAST FOURTH	
5625 SQ. FT.	
TAXES FOR 1981	\$1,336 23
PAID ON ACCOUNT	\$770 54
BALANCE DUE	\$565 69
COST	\$15 00
INTEREST	\$16 33
TOTAL DUE	\$597 02

NIKOLSKIS DMITRIJUS ETAL	
NIKOLYS NIKOLSKIS JT	
WARD 6 PARCEL 04478-000	
110 P STREET	
1505 SQ. FT.	
TAXES FOR 1981	\$681 75
PAID ON ACCOUNT	\$340 88
BALANCE DUE	\$340 87
COST	\$20 00
INTEREST	\$10 96
TOTAL DUE	\$371 83

BISHOP AGNES M	
WARD 6 PARCEL 04491-000	
77 FARRAGUT RD	
3481 SQ. FT	
TAXES FOR 1981	\$2,863 35
PAID ON ACCOUNT	\$2,169 46
BALANCE DUE	\$693 89
COST	\$22 00
INTEREST	\$22 09
TOTAL DUE	\$737 98

WARD SEVEN

LINBERG CORPORATION	
ILLINOIS CORP	
WARD 7 PARCEL 00032-000	
19 ALGER	
2746 SQ. FT	
TAXES FOR 1981	\$436 32
PAID ON ACCOUNT	\$237 25
BALANCE DUE	\$199 07
COST	\$22 00
INTEREST	\$6 68
TOTAL DUE	\$227 75

LEOKADYA ALEX N	
WARD 7 PARCEL 00039-000	
16 HUMBOLDT PL	
1575 SQ. FT	
TAXES FOR 1981	\$136 35
BALANCE DUE	\$136 35
COST	\$22 00
INTEREST	\$8 60
TOTAL DUE	\$166 95

LEOKADYA ALEX N	
WARD 7 PARCEL 00042-000	
8 HUMBOLDT PL	
1575 SQ. FT	
TAXES FOR 1981	\$354 51
BALANCE DUE	\$354 51
COST	\$22 00
INTEREST	\$22 37
TOTAL DUE	\$398 88

GENERAL WOOL PREPARING CO	
MASS CORP	
WARD 7 PARCEL 00059-000	
1 WADLEIGH PL	
3112 SQ. FT	
TAXES FOR 1981	\$1,636 20
PAID ON ACCOUNT	\$1,068 46
BALANCE DUE	\$567 74
COST	\$22 00
INTEREST	\$25 12
TOTAL DUE	\$614 86

KABOT SIDNEY TRST	
OF KABOT REALTY TRUST	
WARD 7 PARCEL 00060-000	
5 WADLEIGH PL	
3625 SQ. FT	
TAXES FOR 1981	\$2,208 87
BALANCE DUE	\$2,208 87
COST	\$31 00
INTEREST	\$139 37
TOTAL DUE	\$2,379 24

KABOT SIDNEY TRST	
OF KABOT REALTY TRUST	
WARD 7 PARCEL 00061-000	
8 WADLEIGH PL	
3250 SQ. FT	
TAXES FOR 1981	\$4,581 36
PAID ON ACCOUNT	\$2,023 20
BALANCE DUE	\$2,558 16
COST	\$31 00
INTEREST	\$263 45
TOTAL DUE	\$2,852 61

KABOT SIDNEY TRST	
OF KABOT REALTY TRUST	
WARD 7 PARCEL 00062-000	
3 ELLERY	
1410 SQ. FT.	
TAXES FOR 1981	\$109 08
BALANCE DUE	\$109 08
COST	\$22 00
INTEREST	\$6 88
TOTAL DUE	\$137 96

WRIGHT CHARLES	
WARD 7 PARCEL 00091-000	
385 DORCHESTER	
11196 SQ. FT.	
TAXES FOR 1981	\$7,635 60
BALANCE DUE	\$7,635 60
COST	\$31 00
INTEREST	\$481 77
TOTAL DUE	\$8,148 37

WRIGHT CHARLES	
WARD 7 PARCEL 00094-000	
578 DORCHESTER AVE	
1440 SQ. FT	
TAXES FOR 1981	\$327 24
BALANCE DUE	\$327 24
COST	\$22 00
INTEREST	\$20 65
TOTAL DUE	\$369 89

WRIGHT CHARLES	
WARD 7 PARCEL 00095-000	
574 DORCHESTER AVE	
3570 SQ FT	
TAXES FOR 1981	\$8
BALANCE DUE	\$8
COST	\$1
INTEREST	\$1
TOTAL DUE	\$9

WRIGHT CHARLES	
WARD 7 PARCEL 00097-000	
570 DORCHESTER AVE	
1448 SQ. FT	
TAXES FOR 1981	\$3
BALANCE DUE	\$3
COST	\$1
INTEREST	\$1
TOTAL DUE	\$3

WRIGHT CHARLES	
WARD 7 PARCEL 00098-000	
566 DORCHESTER AVE	
1137 SQ. FT	
TAXES FOR 1981	\$2
BALANCE DUE	\$2
COST	\$1
INTEREST	\$1
TOTAL DUE	\$3

FORTUNA CHARLES * ROSE BE	
WARD 7 PARCEL 00136-000	
13 WOODWARD	
1179 SQ. FT	
TAXES FOR 1981	\$134
PAID ON ACCOUNT	\$13
BALANCE DUE	\$1
COST	\$1
TOTAL DUE	\$1

ADAMS WILBUR F ETAL	
SARAH M ADAMS	
WARD 7 PARCEL 00211-000	
235 OLD COLONY AVE	
11288 SQ. FT	
TAXES FOR 1981	\$13,048
PAID ON ACCOUNT	\$6,851
BALANCE DUE	\$6,252
COST	\$1
INTEREST	\$74
TOTAL DUE	\$7,011

FLAHERTY JAMES K	
WARD 7 PARCEL 00220-000	
PLUMMER PL	
1581 SQ. FT	
TAXES FOR 1981	\$13
PAID ON ACCOUNT	\$6
BALANCE DUE	\$6
COST	\$2
INTEREST	\$1
TOTAL DUE	\$8

FLAHERTY JAMES K	
WARD 7 PARCEL 00221-000	
PLUMMER PL	
1586 SQ. FT	
TAXES FOR 1981	\$13
PAID ON ACCOUNT	\$6
BALANCE DUE	\$6
COST	\$2
INTEREST	\$1
TOTAL DUE	\$9

FLAHERTY JAMES K	
WARD 7 PARCEL 00222-000	
MIDDLE	
2206 SQ. FT.	
TAXES FOR 1981	\$19
PAID ON ACCOUNT	\$9
BALANCE DUE	\$9
COST	\$2
INTEREST	\$1
TOTAL DUE	\$12

FLAHERTY JAMES K	
WARD 7 PARCEL 00223-000	
MIDDLE	
1621 SQ. FT	
TAXES FOR 1981	\$134
PAID ON ACCOUNT	\$6
BALANCE DUE	\$6
COST	\$2
INTEREST	\$1
TOTAL DUE	\$9

MENDELSON WM J TRSTS	
GERALD GILLERMAN TRSTS	
OF BROADWAY POULTRY	
WARD 7 PARCEL 00240-001	
456 DORCHESTER AVE	
9005 SQ. FT.	

FOR 1981	\$4,090 50	MYRON ROBERT J ETAL		DIZOGLIO FRANCIS J	
ON ACCOUNT	\$2,045 25	JANET M MYRON BE		WARD 7 PARCEL 00880-000	
NCE DUE	\$2,045 25	WARD 7	PARCEL 00591-000	GOLD	
	\$22 00	23 JENKINS		764 SQ FT	
EST	\$65 11	1558 SQ FT		TAXES FOR 1981	\$109 08
DUE	\$2,132 36	TAXES FOR 1981	\$681 75	BALANCE DUE	\$109 08
		BALANCE DUE	\$681 75	COST	\$22 00
		COST	\$22 00	INTEREST	\$6 88
		INTEREST	\$43 02	TOTAL DUE	\$137 96
		TOTAL DUE	\$746 77		
OL FINANCIAL CORP		LAPPEN JOSEPH A		QUINN JAMES ETAL	
Y KORT		WARD 7 PARCEL 00633-000		MARGARET T QUINN BE	
7		8 WARD		WARD 7 PARCEL 00887-000	
MRELL		2771 SQ FT		273 GOLD	
Q FT		TAXES FOR 1981	\$2,454 30	1270 SQ FT	
FOR 1981	\$3,136 05	BALANCE DUE	\$2,454 30	TAXES FOR 1981	\$436 32
ON ACCOUNT	\$3,098 34	COST	\$31 00	BALANCE DUE	\$436 32
NCE DUE	\$37 71	INTEREST	\$154 86	COST	\$22 00
	\$22 00	TOTAL DUE	\$2,640 16	INTEREST	\$27 53
EST	\$31 13			TOTAL DUE	\$485 85
DUE	\$90 84				
		LAPPEN JOSEPH A		MCNULTY ROBERT	
ROBERT G ETAL		WARD 7 PARCEL 00664-000		WARD 7 PARCEL 00891-000	
ELL H BEDIG		DORCHESTER		283 GOLD	
7		1432 SQ FT		1320 SQ FT	
ER		TAXES FOR 1981	\$272 70	TAXES FOR 1981	\$2,645 19
Q FT		BALANCE DUE	\$272 70	PAID ON ACCOUNT	\$2,384 61
FOR 1981	\$1,363 50	COST	\$22 00	BALANCE DUE	\$260 58
ON ACCOUNT	\$681 75	INTEREST	\$17 21	COST	\$22 00
NCE DUE	\$681 75	TOTAL DUE	\$311 91	INTEREST	\$8 30
	\$22 00			TOTAL DUE	\$290 88
EST	\$10 32	LAPPEN JOSEPH A			
DUE	\$714 07	WARD 7 PARCEL 00665-000		DIZOGLIO FRANCIS J	
		DORCHESTER		WARD 7 PARCEL 00906-000	
ROBERT G ETAL		2157 SQ FT		274 WEST FIFTH	
ELL H BEDIG		TAXES FOR 1981	\$381 78	1018 SQ FT	
7		BALANCE DUE	\$381 78	TAXES FOR 1981	\$518 13
MRELL		COST	\$22 00	BALANCE DUE	\$518 13
SO FT		INTEREST	\$24 09	COST	\$22 00
FOR 1981	\$6,817 50	TOTAL DUE	\$427 87	INTEREST	\$32 69
ON ACCOUNT	\$3,408 75			TOTAL DUE	\$572 82
NCE DUE	\$3,408 75	CONNELLY JOHN W			
	\$20 00	WARD 7 PARCEL 00708-000		GREGORY GARY R	
EST	\$109 89	600 DORCHESTER AVE		WARD 7 PARCEL 00908-000	
DUE	\$3,538 64	2429 SQ FT		270 WEST FIFTH	
		TAXES FOR 1981	\$1,718 01	1323 SQ FT	
JOHN V ETAL		PAID ON ACCOUNT	\$859 01	TAXES FOR 1981	\$899 91
ERINE S LEARY BE		BALANCE DUE	\$859 00	PAID ON ACCOUNT	\$449 96
7		COST	\$22 00	BALANCE DUE	\$499 95
TREET		INTEREST	\$26 36	COST	\$22 00
SO FT		TOTAL DUE	\$907 36	INTEREST	\$14 32
FOR 1981	\$10,635 30			TOTAL DUE	\$486 27
ON ACCOUNT	\$5,317 65	CASSIDY FRANCIS R		OLEARY M MURIEL	
NCE DUE	\$5,317 65	WARD 7 PARCEL 00726-000		WARD 7 PARCEL 00935-000	
	\$22 00	45 ROGERS		WEST FOURTH	
EST	\$169 29	1430 SQ FT		69 SQ FT	
DUE	\$5,508 94	TAXES FOR 1981	\$299 97	TAXES FOR 1981	\$27 27
		PAID ON ACCOUNT	\$149 99	BALANCE DUE	\$27 27
ELSON J WM TRSTS		BALANCE DUE	\$149 98	COST	\$22 00
D GILLERMAN TRSTS		COST	\$22 00	INTEREST	\$1 72
OADWAY POULTRY		INTEREST	\$4 77	TOTAL DUE	\$50 99
7		TOTAL DUE	\$176 75		
DORCHESTER AVE		FREEMAN ETHEL M ETAL		DIZOGLIO JOSEPH A	
SQ. FT.		CYRUS E FREEMAN BE		WARD 7 PARCEL 00949-000	
FOR 1981	\$23,179 50	WARD 7 PARCEL 00832-000		258 GOLD	
ON ACCOUNT	\$11,589 75	271 WEST FIFTH		828 SQ FT	
NCE DUE	\$11,589 75	1289 SQ FT		TAXES FOR 1981	\$54 54
	\$22 00	TAXES FOR 1981	\$709 02	PAID ON ACCOUNT	\$27 27
EST	\$368 97	BALANCE DUE	\$709 02	BALANCE DUE	\$27 27
DUE	\$11,980 72	COST	\$22 00	COST	\$22 00
		INTEREST	\$44 74	INTEREST	\$ 87
Y JOSEPH ETAL		TOTAL DUE	\$775 76	TOTAL DUE	\$50 14
LYNSKY BE		ERANOS CARNIK		FIGUEROA NICOLAS	
7		WARD 7 PARCEL 00868-000		WARD 7 PARCEL 00952-000	
TREET		75 F STREET		252 GOLD	
. FT.		1121 SQ. FT.		1000 SQ. FT.	
FOR 1981	\$681 75	TAXES FOR 1981	\$736 29	TAXES FOR 1981	\$463 59
CE DUE	\$681 75	PAID ON ACCOUNT	\$368 15	PAID ON ACCOUNT	\$231 80
	\$22 00	BALANCE DUE	\$368 14	BALANCE DUE	\$231 79
EST	\$43 02	COST	\$22 00	COST	\$22 00
DUE	\$746 77	INTEREST	\$11 72	INTEREST	\$7 38
		TOTAL DUE	\$401 86	TOTAL DUE	\$261 17
CK MARY A		BAJERCUS BRONIUS		IRVING ANNA J	
7		WARD 7 PARCEL 00877-000		WARD 7 PARCEL 00958-000	
ST NINTH		253 GOLD		105 F STREET	
Q. FT.		959 SQ. FT.		1416 SQ. FT.	
FOR 1981	\$872 64	TAXES FOR 1981	\$409 05	TAXES FOR 1981	\$572 67
CE DUE	\$872 64	BALANCE DUE	\$409 05	PAID ON ACCOUNT	\$286 34
	\$22 00	COST	\$22 00	BALANCE DUE	\$286 33
EST	\$55 06	INTEREST	\$25 81	COST	\$22 00
DUE	\$949 70	TOTAL DUE	\$456 86	INTEREST	\$9 12
		DIZAGLIO FRANCIS J		TOTAL DUE	\$317 45
ROBERT J ETAL		WARD 7 PARCEL 00879-000		RUSECKAS ROBERT J	
M MYRON BE		GOLD		WARD 7 PARCEL 00973-000	
7		764 SQ. FT.		69 G STREET	
IS		TAXES FOR 1981	\$81 81	2360 SQ. FT.	
Q. FT.		BALANCE DUE	\$81 81		
FOR 1981	\$136 35	COST	\$22 00		
CE DUE	\$136 35	INTEREST	\$5 16		
	\$22 00	TOTAL DUE	\$108 97		
EST	\$8 60				
DUE	\$166 95				

TAXES FOR 1981 \$1,581 66
PAID ON ACCOUNT \$790 83
BALANCE DUE \$790 83
COST \$22 00
INTEREST \$25 18
TOTAL DUE \$838 01

DOWNES EDNA
WARD 7 PARCEL 01013-000
493 EAST FOURTH
1366 SQ. FT.
TAXES FOR 1981 \$1,254 42
BALANCE DUE \$1,254 42
COST \$22 00
INTEREST \$79 15
TOTAL DUE \$1,355 57

FOLEY WILLIAM J JR
WARD 7 PARCEL 01024-000
15 THOMAS PARK
1037 SQ. FT.
TAXES FOR 1981 \$790 83
BALANCE DUE \$790 83
COST \$22 00
INTEREST \$49 90
TOTAL DUE \$862 73

MAGUIRE CHARLES P ETAL
ANNE M MAGUIRE BE
WARD 7 PARCEL 01026-000
17 THOMAS PARK
1560 SQ. FT.
TAXES FOR 1981 \$1,036 26
PAID ON ACCOUNT \$545 40
BALANCE DUE \$490 86
COST \$22 00
INTEREST \$30 97
TOTAL DUE \$543 83

DOOLEY FREDERICK P ETAL
GERARD J HURLEY
CLAIRE E HURLEY
WARD 7 PARCEL 01039-000
1 ATLANTIC
1320 SQ. FT.
TAXES FOR 1981 \$599 94
BALANCE DUE \$599 94
COST \$22 00
INTEREST \$37 85
TOTAL DUE \$659 79

DONOVAN PAUL A ETAL
HELEN M DONOVAN BE
WARD 7 PARCEL 01181-000
25 TELEGRAPH
1460 SQ. FT.
TAXES FOR 1981 \$763 56
BALANCE DUE \$763 56
COST \$22 00
INTEREST \$48 18
TOTAL DUE \$833 74

KAMINSKAS PETRAS
WARD 7 PARCEL 01182-000
7 KNOWLTON
1225 SQ. FT.
TAXES FOR 1981 \$899 91
PAID ON ACCOUNT \$449 96
BALANCE DUE \$449 95
COST \$22 00
INTEREST \$14 32
TOTAL DUE \$486 27

HUNT ALBERT M TRST
STORY REALTY TRUST
WARD 7 PARCEL 01221-000
29 MERCER
2195 SQ. FT.
TAXES FOR 1981 \$1,227 15
PAID ON ACCOUNT \$659 29
BALANCE DUE \$567 86
COST \$22 00
INTEREST \$68 33
TOTAL DUE \$658 19

KANE THOMAS J * FLORENCE
WARD 7 PARCEL 01226-000
39 MERCER
2205 SQ. FT.
TAXES FOR 1981 \$381 78
PAID ON ACCOUNT \$190 89
BALANCE DUE \$190 89
COST \$22 00
INTEREST \$6 08
TOTAL DUE \$218 97

SHIDLER GERALD B ETAL
MARY A SHIDLER BE
WARD 7 PARCEL 01330-000
68 GATES
1294 SQ. FT.

TAXES FOR 1981 \$1,499 85
PAID ON ACCOUNT \$749 93
BALANCE DUE \$749 92
COST \$22 00
INTEREST \$23 86
TOTAL DUE \$795 78

COUGHLIN EDWARD J JR ETAL
MARGUERITE E COUGHLIN BE
WARD 7 PARCEL 01332-000
64 GATES
1530 SQ. FT.
TAXES FOR 1981 \$1,908 80
PAID ON ACCOUNT \$954 45
BALANCE DUE \$954 45
COST \$22 00
INTEREST \$30 29
TOTAL DUE \$1,006 84

DEAGLE ANNA T
WARD 7 PARCEL 01335-000
58 GATES
1920 SQ. FT.
TAXES FOR 1981 \$818 10
PAID ON ACCOUNT \$409 05
BALANCE DUE \$409 05
COST \$22 00
INTEREST \$13 02
TOTAL DUE \$444 07

MELLETT ANNIE KING ETAL
STEPHEN P KING SR JT
WARD 7 PARCEL 01336-000
56 GATES
1920 SQ. FT.
TAXES FOR 1981 \$818 10
PAID ON ACCOUNT \$409 05
BALANCE DUE \$409 05
COST \$22 00
INTEREST \$13 02
TOTAL DUE \$444 07

BURKE BRIAN R
WARD 7 PARCEL 01347-000
24 DIXFIELD
2275 SQ. FT.
TAXES FOR 1981 \$136 35
BALANCE DUE \$136 35
COST \$22 00
INTEREST \$8 60
TOTAL DUE \$166 95

BURKE BRIAN R
WARD 7 PARCEL 01362-000
39 THOMAS PARK
718 SQ. FT.
TAXES FOR 1981 \$1,581 66
PAID ON ACCOUNT \$1,548 84
BALANCE DUE \$32 82
COST \$22 00
INTEREST \$13 57
TOTAL DUE \$68 39

OWENS GERALDINE M ETAL
ROBERT E OWENS BE
WARD 7 PARCEL 01397-000
5 DIXFIELD
889 SQ. FT.
TAXES FOR 1981 \$599 94
BALANCE DUE \$599 94
COST \$22 00
INTEREST \$37 85
TOTAL DUE \$659 79

SANTOSUOSSO ANTHONY ETAL
MADELYN F SANTOSUOSSO BE
WARD 7 PARCEL 01411-000
114HF OLD HARBOR
1783 SQ. FT.
TAXES FOR 1981 \$1,472 58
PAID ON ACCOUNT \$736 29
BALANCE DUE \$736 29
COST \$22 00
INTEREST \$23 44
TOTAL DUE \$781 73

BRUNO LOTTI
WARD 7 PARCEL 01424-000
1 MT WASHINGTON PL
1650 SQ. FT.
TAXES FOR 1981 \$627 21
BALANCE DUE \$627 21
COST \$22 00
INTEREST \$39 57
TOTAL DUE \$688 78

DEYESO VERA
WARD 7 PARCEL 01446-000
THOMAS PARK
260 SQ. FT.

TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
TOTAL DUE

SCHWABE WILLIAM J ETAL
ELIZABETH M SCHWABE BE
WARD 7 PARCEL 01478-000
382 EAST EIGHTH
1245 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

SCHWABE FLORENCE L JR
WARD 7 PARCEL 01478-001
380 EAST EIGHTH
1245 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

MASON GENEVIEVE P
WARD 7 PARCEL 01500-000
1422 COLUMBIA RD
1121 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

TRECHOK WALTER ETAL
PETER TRECHOK TC
WARD 7 PARCEL 01512-000
467A EAST EIGHTH
2268 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

TRECHOK WALTER ETAL
PETER TRECHOK TC
WARD 7 PARCEL 01513-000
1 HAMLIN
1500 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

NELSON STANLEY R ETAL
IRENE M NELSON JT
WARD 7 PARCEL 01553-000
466 EAST EIGHTH
1950 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

CONDE FRANCIS W ETAL
MARGARET M BE
WARD 7 PARCEL 01586-000
116 G STREET
2612 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

KLEIMAN HENRYK ETAL
MARIANNA KLEIMAN BE
WARD 7 PARCEL 01604-000
21 WINFIELD
1920 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

[illegible]

TOURY ANTHONY J CONSERV
WARD 7 PARCEL 02544-000
7 VIKING
927 SQ. FT.
TAXES FOR 1981 \$599 94
PAID ON ACCOUNT \$299 97
BALANCE DUE \$299 97
COST \$22 00
INTEREST \$9 55
TOTAL DUE \$331 52

STRAVIN CHARLES J JR
WARD 7 PARCEL 02575-000
192 L ST
1452 SQ. FT.
TAXES FOR 1981 \$2,727 00
PAID ON ACCOUNT \$2,705 05
BALANCE DUE \$21 95
COST \$22 00
INTEREST \$5 95
TOTAL DUE \$49 90

KOWALKER JOHN I
WARD 7 PARCEL 02695-000
1788 COLUMBIA RD
3627 SQ. FT.
TAXES FOR 1981 \$2,208 87
PAID ON ACCOUNT \$1,793 14
BALANCE DUE \$415 73
COST \$22 00
INTEREST \$13 10
TOTAL DUE \$450 83

TARDANICO RUSSELL
WARD 7 PARCEL 02762-000
DORCHESTER AVE
1692 SQ. FT.
TAXES FOR 1981 \$327 24
BALANCE DUE \$327 24
COST \$22 00
INTEREST \$20 65
TOTAL DUE \$369 89

PALIOWDA ANTHONY F
WARD 7 PARCEL 02768-000
834 DORCHESTER AVE
5000 SQ. FT.
TAXES FOR 1981 \$1,227 15
PAID ON ACCOUNT \$545 40
BALANCE DUE \$681 75
COST \$22 00
INTEREST \$43 02
TOTAL DUE \$746 77

MCLAIN FRANCIS J ETAL
CATHERINE MCLAIN BE
WARD 7 PARCEL 02785-000
115 BUTTWOOD
3500 SQ. FT.
TAXES FOR 1981 \$681 75
PAID ON ACCOUNT \$340 88
BALANCE DUE \$340 87
COST \$22 00
INTEREST \$10 85
TOTAL DUE \$373 72

ALBRE PASQUALINA
WARD 7 PARCEL 02802-000
64 MT VERNON
25000 SQ. FT.
TAXES FOR 1981 \$10,498 95
PAID ON ACCOUNT \$5,249 48
BALANCE DUE \$5,249 47
COST \$22 00
INTEREST \$199 37
TOTAL DUE \$5,470 84

WHELAN GEORGE N SR ETAL
M IRENE WHELAN BE
WARD 7 PARCEL 02912-000
31 EDISON GREEN
3102 SQ. FT.
TAXES FOR 1981 \$1,936 17
PAID ON ACCOUNT \$845 37
BALANCE DUE \$1,090 80
COST \$20 00
INTEREST \$69 71
TOTAL DUE \$1,180 51

ODONNELL ANN B LT
MAUREEN T CAMPBELL
MICHAEL D O'DONNELL
WARD 7 PARCEL 02967-000
722 COLUMBIA RD
4120 SQ. FT.
TAXES FOR 1981 \$1,908 90
PAID ON ACCOUNT \$1,499 85
BALANCE DUE \$409 05
COST \$22 00
INTEREST \$21 70
TOTAL DUE \$452 75

COLUMBIA SAVIN HILL NHS
WARD 7 PARCEL 02970-005
4 ROSECLAIR
2420 SQ. FT.
TAXES FOR 1981 \$1,663 47
BALANCE DUE \$1,663 47
COST \$22 00
INTEREST \$104 96
TOTAL DUE \$1,790 43

COLUMBIA SAVIN HILL NHS
WARD 7 PARCEL 02970-010
2 ROSECLAIR
2266 SQ. FT.
TAXES FOR 1981 \$1,663 47
BALANCE DUE \$1,663 47
COST \$22 00
INTEREST \$104 96
TOTAL DUE \$1,790 43

DANISZEWSKI LONGIN ETAL
JANE M DANISZEWSKI BE
WARD 7 PARCEL 03007-000
39 ST MARGARET
3043 SQ. FT.
TAXES FOR 1981 \$1,772 55
PAID ON ACCOUNT \$475 00
BALANCE DUE \$1,297 55
COST \$22 00
INTEREST \$67 02
TOTAL DUE \$1,386 57

CALDWELL GEORGE J ETAL
AGNES L CALDWELL BE
WARD 7 PARCEL 03018-000
MAYHEM
2776 SQ. FT.
TAXES FOR 1981 \$218 16
BALANCE DUE \$218 16
COST \$22 00
INTEREST \$13 76
TOTAL DUE \$253 92

LANE ARTHUR F
WARD 7 PARCEL 03166-000
164 BOSTON
1791 SQ. FT.
TAXES FOR 1981 \$1,636 20
BALANCE DUE \$1,636 20
COST \$31 00
INTEREST \$103 24
TOTAL DUE \$1,770 44

LANE ARTHUR F
WARD 7 PARCEL 03167-000
58 DORSET
1964 SQ. FT.
TAXES FOR 1981 \$954 45
BALANCE DUE \$954 45
COST \$22 00
INTEREST \$60 22
TOTAL DUE \$1,036 67

KACZYNSKI KUNSTANTY ETAL
HELENA KACZYNSKI
WARD 7 PARCEL 03199-000
DORSET
4000 SQ. FT.
TAXES FOR 1981 \$381 78
BALANCE DUE \$381 78
COST \$22 00
INTEREST \$24 09
TOTAL DUE \$427 87

KEMP ERNEST C
WARD 7 PARCEL 03201-000
DORSET
3500 SQ. FT.
TAXES FOR 1981 \$327 24
BALANCE DUE \$327 24
COST \$22 00
INTEREST \$20 65
TOTAL DUE \$369 89

COLOMBO BERNARD ETAL
CATHERINE M BE
WARD 7 PARCEL 03202-000
DORSET
3484 SQ. FT.
TAXES FOR 1981 \$327 24
BALANCE DUE \$327 24
COST \$22 00
INTEREST \$20 65
TOTAL DUE \$369 89

FARLEY WINIFRED A ETAL
MORGAN J NEE
JOSEPH T NEE
WARD 7 PARCEL 03214-000
BELLFLOWER
3500 SQ. FT.

TAXES FOR 1981 \$2
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST \$
INTEREST \$
TOTAL DUE \$1

LANE FRANCIS P ETAL
ETHEL M LANE BE
WARD 7 PARCEL 03215-000
BELLFLOWER
3500 SQ. FT.
TAXES FOR 1981 \$2
BALANCE DUE \$2
COST \$
INTEREST \$
TOTAL DUE \$3

SECRETARY OF HOUSING
& URBAN DEVELOPMENT
WARD 7 PARCEL 03227-000
757 DORCHESTER AVE
3047 SQ. FT.
TAXES FOR 1981 \$1,34
BALANCE DUE \$1,34
COST \$
INTEREST \$
TOTAL DUE \$1,44

DOMINA JOSEPH A
WARD 7 PARCEL 03239-000
23 BELLFLOWER
3500 SQ. FT.
TAXES FOR 1981 \$21
BALANCE DUE \$21
COST \$1
INTEREST \$
TOTAL DUE \$34

SANIUK MICHAEL S ETAL
HELEN A SANIUK BE
WARD 7 PARCEL 03263-000
12 HOWELL
2800 SQ. FT.
TAXES FOR 1981 \$1,36
PAID ON ACCOUNT \$1,35
BALANCE DUE \$
COST \$2
INTEREST \$
TOTAL DUE \$2

COURTNEY LAWRENCE A
WARD 7 PARCEL 03323-000
104 BOSTON
1862 SQ. FT.
TAXES FOR 1981 \$1,22
PAID ON ACCOUNT \$61
BALANCE DUE \$61
COST \$2
INTEREST \$1
TOTAL DUE \$65

MITCHELL THOMAS J ETAL
DAVID E MITCHELL JT
WARD 7 PARCEL 03381-000
16 BOSTON
1505 SQ. FT.
TAXES FOR 1981 \$95
BALANCE DUE \$95
COST \$2
INTEREST \$61
TOTAL DUE \$1,031

CWALINA JOSEPH P ETAL
FRANCIS W CWALINA
JOHN CWALINA
WARD 7 PARCEL 03388-000
623 DORCHESTER AVE
1904 SQ. FT.
TAXES FOR 1981 \$89
PAID ON ACCOUNT \$350
BALANCE DUE \$54
COST \$22
INTEREST \$42
TOTAL DUE \$614

BIRMINGHAM VINCENT G ETAL
ANNIE B BIRMINGHAM BE
WARD 7 PARCEL 03399-000
BOSTON
2078 SQ. FT.
TAXES FOR 1981 \$272
BALANCE DUE \$272
COST \$22
INTEREST \$17
TOTAL DUE \$311

LAFLEUR LEO
WARD 7 PARCEL 03440-000
5 WEST HOWELL
6325 SQ. FT.

OR 1981	\$1,636 20	TAXES FOR 1981	\$1,363 50	TAXES FOR 1981	\$1,363 50
ACCOUNT	\$818 10	BALANCE DUE	\$1,363 50	BALANCE DUE	\$1,363 50
CE DUE	\$818 10	COST	\$31 00	COST	\$31 00
ST	\$22 00	INTEREST	\$86 03	INTEREST	\$86 03
DUE	\$26 04	TOTAL DUE	\$1,480 53	TOTAL DUE	\$1,480 53
	\$866 14				
R LEO		ANDRADE GUILHERME J ETAL		BENNETT ARTHUR W ETAL	
PARCEL 03440-001		MARIA ANDRADE BE		MINNA BENNETT BE	
OWELL		WARD 7 PARCEL 03689-000		WARD 7 PARCEL 03814-000	
FT.		21 HUMPHREYS		76 BELDEN	
OR 1981	\$681 75	3265 SQ. FT.		3820 SQ. FT.	
ACCOUNT	\$340 88	TAXES FOR 1981	\$1,908 90	TAXES FOR 1981	\$2,727 00
CE DUE	\$340 87	PAID ON ACCOUNT	\$1,828 89	PAID ON ACCOUNT	\$1,363 50
ST	\$22 00	BALANCE DUE	\$80 01	BALANCE DUE	\$1,363 50
DUE	\$10 85	COST	\$13 00	COST	\$22 00
	\$373 72	TOTAL DUE	\$93 01	INTEREST	\$43 41
				TOTAL DUE	\$1,428 91
A HENRY J ETAL		HARPER ELSIE R		COTTER WILLIAM J ETAL	
ANNE BAKULA BE		WARD 7 PARCEL 03693-000		ANN T COTTER BE	
PARCEL 03444-000		35 HUMPHREYS		WARD 7 PARCEL 03865-000	
STON		4813 SQ. FT.		43 WENDOVER	
FT.		TAXES FOR 1981	\$1,363 50	1700 SQ. FT.	
OR 1981	\$1,663 47	PAID ON ACCOUNT	\$481 75	TAXES FOR 1981	\$627 21
ACCOUNT	\$500 00	BALANCE DUE	\$881 75	PAID ON ACCOUNT	\$313 61
CE DUE	\$1,163 47	COST	\$22 00	BALANCE DUE	\$313 60
ST	\$22 00	INTEREST	\$40 58	COST	\$22 00
DUE	\$65 25	TOTAL DUE	\$944 33	INTEREST	\$10 35
	\$1,250 72			TOTAL DUE	\$345 95
ELL PATRICK J ETAL		MOHR ALICE E		SUTTON JOSEPHINE MCENERY	
ETH C O'DONNELL BE		WARD 7 PARCEL 03730-000		WARD 7 PARCEL 03866-000	
PARCEL 03459-000		39 ELDER		32 HUMPHREYS	
STON		2627 SQ. FT.		2318 SQ. FT.	
FT.		TAXES FOR 1981	\$1,090 80	TAXES FOR 1981	\$1,363 50
OR 1981	\$1,690 74	PAID ON ACCOUNT	\$545 40	PAID ON ACCOUNT	\$1,128 77
ACCOUNT	\$1,390 77	BALANCE DUE	\$545 40	BALANCE DUE	\$234 73
CE DUE	\$299 97	COST	\$22 00	COST	\$22 00
ST	\$22 00	INTEREST	\$17 36	INTEREST	\$46 06
DUE	\$9 55	TOTAL DUE	\$584 76	TOTAL DUE	\$302 79
	\$331 52				
ELL PATRICK J ETAL		COOPER FRANK L & MARY E TC		COMENITZ ELLIOT TRSTS	
ETH C O'DONNELL BE		WARD 7 PARCEL 03740-000		PETER D GENS TRSTS	
PARCEL 03459-001		680 COLUMBIA RD		OF PEEL RLTY TR	
FT.		2919 SQ. FT.		WARD 7 PARCEL 03889-000	
OR 1981	\$136 35	TAXES FOR 1981	\$1,990 71	BELDEN	
ACCOUNT	\$136 35	PAID ON ACCOUNT	\$995 36	13220 SQ. FT.	
CE DUE	\$22 00	BALANCE DUE	\$995 35	TAXES FOR 1981	\$2,017 98
ST	\$8 60	COST	\$22 00	PAID ON ACCOUNT	\$1,913 82
DUE	\$166 95	INTEREST	\$31 69	BALANCE DUE	\$104 16
		TOTAL DUE	\$1,049 04	COST	\$22 00
				INTEREST	\$16 16
				TOTAL DUE	\$142 32
STATE INDUSTRIAL RENTAL		ROSADO EVARISTO ETAL		HALDIMAND LOIS D ETAL	
CE INC MASS CORP		JOSEPHINE ROSADO BE		BANK OF NEW YORK NY CORP	
PARCEL 03640-000		WARD 7 PARCEL 03746-000		FBO ROBERT THEODORE WARD	
T COTTAGE		9 EASTMAN		WARD 7 PARCEL 03892-000	
FT.		3655 SQ. FT.		618 COLUMBIA RD	
OR 1981	\$1,008 99	TAXES FOR 1981	\$1,772 55	26981 SQ. FT.	
ACCOUNT	\$387 85	PAID ON ACCOUNT	\$1,301 48	TAXES FOR 1981	\$55,903 50
CE DUE	\$621 34	BALANCE DUE	\$471 07	PAID ON ACCOUNT	\$29 083 50
ST	\$22 00	COST	\$22 00	BALANCE DUE	\$26,820 00
DUE	\$33 63	INTEREST	\$15 00	COST	\$31 00
	\$676 97	TOTAL DUE	\$508 07	INTEREST	\$2,641 24
				TOTAL DUE	\$29,492 24
A FERDINAND ETAL		SECRETARY OF HOUSING		HALDIMAND LOIS D ETAL	
ELLA MARRA BE		URBAN DEVELOPMENT		BANK OF NEW YORK NY CORP	
PARCEL 03650-000		OF WASHINGTON D C		FBO ROBERT THEODORE WARD	
OM		WARD 7 PARCEL 03772-000		WARD 7 PARCEL 03894-000	
FT.		ELDER		HAMLET	
OR 1981	\$1,636 20	1000 SQ. FT.		25947 SQ. FT.	
ACCOUNT	\$818 10	TAXES FOR 1981	\$163 62	TAXES FOR 1981	\$4,226 85
CE DUE	\$818 10	BALANCE DUE	\$163 62	BALANCE DUE	\$4,226 85
ST	\$24 00	COST	\$22 00	COST	\$31 00
DUE	\$26 97	INTEREST	\$10 32	INTEREST	\$266 70
	\$869 07	TOTAL DUE	\$195 94	TOTAL DUE	\$4,524 55
AS PAUL		RAMOS QUINTILIO C		PEARCE MAXINE M TRST	
PARCEL 03659-000		WARD 7 PARCEL 03798-000		OF PEARCE RLTY TR	
LSBORO		5 HOLDEN		WARD 7 PARCEL 03895-000	
Q. FT.		1716 SQ. FT.		RAMSEY	
OR 1981	\$1,418 04	TAXES FOR 1981	\$1,363 50	6416 SQ. FT.	
ACCOUNT	\$718 23	PAID ON ACCOUNT	\$310 00	TAXES FOR 1981	\$681 75
CE DUE	\$699 81	BALANCE DUE	\$1,053 50	PAID ON ACCOUNT	\$340 88
ST	\$20 00	COST	\$22 00	BALANCE DUE	\$340 87
DUE	\$22 25	INTEREST	\$69 66	COST	\$22 00
	\$742 06	TOTAL DUE	\$1,145 16	INTEREST	\$10 85
				TOTAL DUE	\$373 72
BALE CARMALITA		KANTROWITZ NATHAN		KRESGEE S S CO	
PARCEL 03665-000		WARD 7 PARCEL 03808-000		WARD 7 PARCEL 03896-000	
MPHREYS		18 HUMPHREYS		780 DUDLEY	
Q. FT.		2836 SQ. FT.		5400 SQ. FT.	
OR 1981	\$872 64	TAXES FOR 1981	\$1,499 85	TAXES FOR 1981	\$20,425 23
ACCOUNT	\$872 64	BALANCE DUE	\$1,499 85	PAID ON ACCOUNT	\$10,212 62
CE DUE	\$22 00	COST	\$31 00	BALANCE DUE	\$10,212 61
ST	\$55 06	INTEREST	\$94 63	COST	\$22 00
DUE	\$949 70	TOTAL DUE	\$1,625 48	INTEREST	\$325 12
				TOTAL DUE	\$10,559 73
MARY F		SILVIO JOSEPH ETAL			
PARCEL 03674-000		VICTOR BERNASCONI			
PHREYS PL		WARD 7 PARCEL 03812-000			
Q. FT.		12 HUMPHREYS			
		5936 SQ. FT.			

PEARCE MAXINE M TRST
OF PEARCE RLTY TR
WARD 7 PARCEL 03897-000
778A DUDLEY
3907 SQ. FT.
TAXES FOR 1981 \$13,553 19
PAID ON ACCOUNT \$6,776 60
BALANCE DUE \$6,776 59
COST \$22 00
INTEREST \$215 74
TOTAL DUE \$7,014 33

BRAND JOSEPH O
WARD 7 PARCEL 03915-000
33 BELDEN
3233 SQ. FT.
TAXES FOR 1981 \$1,008 99
PAID ON ACCOUNT \$1,008 99
BALANCE DUE \$22 00
COST \$63 66
INTEREST \$1,094 65
TOTAL DUE \$1,094 65

RODRIGUEZ ANGEL
WARD 7 PARCEL 03920-000
4 WENDOVER
6932 SQ. FT.
TAXES FOR 1981 \$10,089 90
PAID ON ACCOUNT \$7,723 00
BALANCE DUE \$2,366 90
COST \$31 00
INTEREST \$363 01
TOTAL DUE \$2,760 91

MASON ALBERTA W
WARD 7 PARCEL 03945-000
42 HUMPHREYS
2311 SQ. FT.
TAXES FOR 1981 \$899 91
PAID ON ACCOUNT \$449 96
BALANCE DUE \$449 95
COST \$22 00
INTEREST \$14 32
TOTAL DUE \$486 27

VINITSKY CHARLES A ETAL
ALICE E VINITSKY TIC
WARD 7 PARCEL 03948-000
48 WENDOVER
2565 SQ. FT.
TAXES FOR 1981 \$954 45
PAID ON ACCOUNT \$307 28
BALANCE DUE \$647 17
COST \$22 00
INTEREST \$43 72
TOTAL DUE \$712 89

DEJARAMILLO IPATIA OCHA
WARD 7 PARCEL 03987-000
28 SUMNER
7934 SQ. FT.
TAXES FOR 1981 \$1,363 50
PAID ON ACCOUNT \$988 45
BALANCE DUE \$375 05
COST \$24 00
INTEREST \$13 24
TOTAL DUE \$412 29

JANUS ESTELLE ETAL
JOHN JANUS
FRANCIS OBLACHINSKY JT
WARD 7 PARCEL 04010-000
23 ANNABEL
6703 SQ. FT.
TAXES FOR 1981 \$627 21
PAID ON ACCOUNT \$109 80
BALANCE DUE \$517 41
COST \$22 00
INTEREST \$29 21
TOTAL DUE \$568 62

COOPER FRANK L ETAL
MARY E COOPER BE
WARD 7 PARCEL 04011-000
59 SUMNER
22560 SQ. FT.
TAXES FOR 1981 \$4,090 50
BALANCE DUE \$4,090 50
COST \$31 00
INTEREST \$258 09
TOTAL DUE \$4,379 59

MURPHY DONALD L ETAL
DIANE L MURPHY BE
WARD 7 PARCEL 04021-000
83 SUMNER
3080 SQ. FT.
TAXES FOR 1981 \$2,045 25
PAID ON ACCOUNT \$1,022 63
BALANCE DUE \$1,022 62
COST \$22 00
INTEREST \$32 56
TOTAL DUE \$1,077 18

GARCIA FLOR
WARD 7 PARCEL 04022-000
5 SUMNER PK
3045 SQ. FT.
TAXES FOR 1981 \$1,936 17
PAID ON ACCOUNT \$968 09
BALANCE DUE \$968 08
COST \$22 00
INTEREST \$30 82
TOTAL DUE \$1,020 90

REGAN MATHEW C * JAMES ETAL
THOMAS C REGAN
GEORGE F REGAN
WARD 7 PARCEL 04026-000
8 SUMNER PK
3120 SQ. FT.
TAXES FOR 1981 \$1,936 17
BALANCE DUE \$1,936 17
COST \$31 00
INTEREST \$122 16
TOTAL DUE \$2,089 33

GORDON ROBERT G TRSTS
MARGERY C GORDON TRSTS
DAMIC REALTY TR
WARD 7 PARCEL 04044-000
187 EAST COTTAGE
8873 SQ. FT.
TAXES FOR 1981 \$2,181 60
PAID ON ACCOUNT \$1,090 80
BALANCE DUE \$1,090 80
COST \$22 00
INTEREST \$33 48
TOTAL DUE \$1,146 28

CALABRESE ANGELO M ETAL
TERSEA CALABRESE BE
WARD 7 PARCEL 04070-000
43 SUMNER
3237 SQ. FT.
TAXES FOR 1981 \$1,363 50
PAID ON ACCOUNT \$954 45
BALANCE DUE \$409 05
COST \$22 00
INTEREST \$13 02
TOTAL DUE \$444 07

WARD EIGHT

AYALA ROMALDO R ETAL
ANNA AYALA BE
WARD 8 PARCEL 00048-000
19 EAST COTTAGE
3625 SQ. FT.
TAXES FOR 1981 \$981 72
PAID ON ACCOUNT \$490 86
BALANCE DUE \$490 86
COST \$22 00
INTEREST \$15 63
TOTAL DUE \$528 49

SOARES ANTONIO
WARD 8 PARCEL 00159-000
11A ALBION
3502 SQ. FT.
TAXES FOR 1981 \$1,036 26
BALANCE DUE \$1,036 26
COST \$22 00
INTEREST \$65 38
TOTAL DUE \$1,123 64

APONTE HECTOR L
WARD 8 PARCEL 00184-000
25 BURRELL
2000 SQ. FT.
TAXES FOR 1981 \$109 08
PAID ON ACCOUNT \$54 54
BALANCE DUE \$54 54
COST \$22 00
INTEREST \$1 73
TOTAL DUE \$78 27

APONTE HECTOR L
WARD 8 PARCEL 00185-000
27 BURRELL
2000 SQ. FT.
TAXES FOR 1981 \$109 08
PAID ON ACCOUNT \$54 54
BALANCE DUE \$54 54
COST \$22 00
INTEREST \$1 73
TOTAL DUE \$78 27

APONTE HECTOR L
WARD 8 PARCEL 00186-000
29 BURRELL
3380 SQ. FT.

TAXES FOR 1981 \$1,146 28
PAID ON ACCOUNT \$968 09
BALANCE DUE \$968 08
COST \$22 00
INTEREST \$30 82
TOTAL DUE \$1,020 90

GIBAU HENRIQUE L ETAL
LAURA GIBAU BE
WARD 8 PARCEL 00192-000
22 ALBION
7200 SQ. FT.
TAXES FOR 1981 \$1,146 28
PAID ON ACCOUNT \$968 09
BALANCE DUE \$968 08
COST \$22 00
INTEREST \$30 82
TOTAL DUE \$1,020 90

MCMAHON STEPHEN J ETAL
PATRICK J MCMAHON JT
WARD 8 PARCEL 00225-000
19A CLIFTON
2182 SQ. FT.
TAXES FOR 1981 \$92 28
PAID ON ACCOUNT \$46 14
BALANCE DUE \$46 14
COST \$2 00
INTEREST \$1 00
TOTAL DUE \$50 28

BARBOSA MARIA D BRANDIO
WARD 8 PARCEL 00229-000
15 SHIRLEY
1470 SQ. FT.
TAXES FOR 1981 \$88 48
PAID ON ACCOUNT \$34 24
BALANCE DUE \$34 24
COST \$2 00
INTEREST \$1 00
TOTAL DUE \$37 24

SHIRLEY-EUSTIS HOUSE ASSOC
MASS CORP
WARD 8 PARCEL 00236-000
31 SHIRLEY
12237 SQ. FT.
TAXES FOR 1981 \$1,52 76
PAID ON ACCOUNT \$76 38
BALANCE DUE \$76 38
COST \$2 00
INTEREST \$2 00
TOTAL DUE \$80 38

MCMAHON THOMAS
WARD 8 PARCEL 00243-000
5 CLIFTON
2866 SQ. FT.
TAXES FOR 1981 \$92 28
PAID ON ACCOUNT \$46 14
BALANCE DUE \$46 14
COST \$2 00
INTEREST \$1 00
TOTAL DUE \$50 28

GATELY FLORENCE E ETAL
MARY E KAMELL
BURTON H JACOBS TC
WARD 8 PARCEL 00272-000
97 SHIRLEY
3882 SQ. FT.
TAXES FOR 1981 \$87 16
BALANCE DUE \$87 16
COST \$2 00
INTEREST \$5 00
TOTAL DUE \$94 16

GONZALES GUILLERMO
WARD 8 PARCEL 00287-000
78 BURRELL
2715 SQ. FT.
TAXES FOR 1981 \$95 44
PAID ON ACCOUNT \$206 88
BALANCE DUE \$746 88
COST \$22 00
INTEREST \$40 00
TOTAL DUE \$806 88

MARINO ANGEL LUIS
WARD 8 PARCEL 00318-000
6 MARSHFIELD
2800 SQ. FT.
TAXES FOR 1981 \$1,090 00
BALANCE DUE \$1,090 00
COST \$22 00
INTEREST \$88 00
TOTAL DUE \$1,181 00

ROS JOAO		TAXES FOR 1981		\$681 75	LEPARDO FRANK J			
PARCEL 00319-000		PAID ON ACCOUNT		\$409 00	WARD 8	PARCEL 00539-000		
SHFIELD		BALANCE DUE		\$272 75	1 CEDRIC			
Q. FT.		COST		\$22 00	1030 SQ. FT.			
FOR 1981	\$709 02	INTEREST		\$32 02	TAXES FOR 1981			\$245 43
N ACCOUNT	\$703 91	TOTAL DUE		\$326 77	BALANCE DUE			\$245 43
CE DUE	\$5 11	LOMBARDO SALVATORE			COST			\$22 00
ST	\$22 00	WARD 8	PARCEL 00435-000		INTEREST			\$15 49
DUE	\$5 51	SHETLAND			TOTAL DUE			\$282 92
	\$27 62	18900 SQ. FT.			LEPARDO FRANK J			
SA JOSE ETAL		TAXES FOR 1981		\$681 75	WARD 8	PARCEL 00540-000		
A BARBOSA BE		BALANCE DUE		\$681 75	2 CEDRIC			
PARCEL 00325-000		COST		\$22 00	1002 SQ. FT.			
SHFIELD		INTEREST		\$43 02	TAXES FOR 1981			\$81 81
Q. FT.		TOTAL DUE		\$746 77	BALANCE DUE			\$81 81
FOR 1981	\$1,363 50	LOMBARDO SALVATORE			COST			\$22 00
N ACCOUNT	\$681 75	WARD 8	PARCEL 00437-000		INTEREST			\$5 16
CE DUE	\$681 75	13 SHETLAND			TOTAL DUE			\$108 97
ST	\$22 00	9474 SQ. FT.			BURGO MANUEL R ETAL			
DUE	\$21 70	TAXES FOR 1981		\$1,636 20	MARIA L BURGO BE			
	\$725 45	BALANCE DUE		\$1,636 20	WARD 8	PARCEL 00619-000		
M MARTIN ETAL		COST		\$31 00	12 LANGDON			
A GOMEZ BE		INTEREST		\$103 24	1687 SQ. FT.			
PARCEL 00340-000		TOTAL DUE		\$1,770 44	TAXES FOR 1981			\$54 54
T COTTAGE		LOMBARDO SALVATORE			BALANCE DUE			\$54 54
Q. FT.		WARD 8	PARCEL 00445-000		COST			\$22 00
FOR 1981	\$899 91	SHERWOOD CT.			INTEREST			\$3 44
CE DUE	\$899 91	1800 SQ. FT.			TOTAL DUE			\$79 98
ST	\$22 00	TAXES FOR 1981		\$81 81	ORTIZ MYRNA			
DUE	\$56 78	BALANCE DUE		\$81 81	WARD 8	PARCEL 00652-000		
	\$978 69	COST		\$22 00	111 GEORGE			
		INTEREST		\$5 16	3959 SQ. FT.			
		TOTAL DUE		\$108 97	TAXES FOR 1981			\$463 59
ERO JUANA ETAL		LEPARDO FRANK ETAL			BALANCE DUE			\$463 59
MARRERO JR JT		STEPHEN LEPARDO			COST			\$22 00
PARCEL 00346-000		JOHN LEPARDO			INTEREST			\$29 25
MEADOW		WARD 8	PARCEL 00498-000		TOTAL DUE			\$514 84
Q. FT.		57 MAGAZINE			GOSS LOIS TRST			
FOR 1981	\$954 45	1862 SQ. FT.			OF 433-436 DUDLEY ST TR			
N ACCOUNT	\$477 23	TAXES FOR 1981		\$299 97	WARD 8	PARCEL 00667-000		
CE DUE	\$477 22	BALANCE DUE		\$299 97	436 DUDLEY			
ST	\$22 00	COST		\$22 00	2703 SQ. FT.			
DUE	\$15 19	INTEREST		\$18 93	TAXES FOR 1981			\$3,926 88
	\$514 41	TOTAL DUE		\$340 90	BALANCE DUE			\$3,926 88
CARLOS		LEVINE LEE R TRSTS			COST			\$31 00
PARCEL 00369-000		LAWRENCE MASLOW			INTEREST			\$247 77
CHOLDER		NORMAN MASLOW TRSTS			TOTAL DUE			\$4,205 65
Q. FT.		WARD 8	PARCEL 00505-000		GOSS LOIS TRST			
FOR 1981	\$1,090 80	169 NORFOLK AVE			OF 433-436 DUDLEY ST TR			
N ACCOUNT	\$545 40	30525 SQ. FT.			WARD 8	PARCEL 00668-000		
CE DUE	\$545 40	TAXES FOR 1981		\$34,905 60	434 DUDLEY			
ST	\$22 00	PAID ON ACCOUNT		\$18,760 27	2981 SQ. FT.			
DUE	\$17 35	BALANCE DUE		\$16,145 33	TAXES FOR 1981			\$3,272 40
	\$584 75	COST		\$31 00	PAID ON ACCOUNT			\$700 00
UEVA FERNANDO		INTEREST		\$1,918 44	BALANCE DUE			\$2,572 40
PARCEL 00379-000		TOTAL DUE		\$18,094 77	COST			\$31 00
T COTTAGE		LEWIS JOHN * MARY R BE			INTEREST			\$195 59
Q. FT.		WARD 8	PARCEL 00523-000		TOTAL DUE			\$2,798 99
FOR 1981	\$1,090 80	2 JARVIS PL			GOSS LOIS TRST			
CE DUE	\$1,090 80	1534 SQ. FT.			OF 433-436 DUDLEY ST TR			
ST	\$22 00	TAXES FOR 1981		\$272 70	WARD 8	PARCEL 00669-000		
DUE	\$68 82	PAID ON ACCOUNT		\$136 35	432 DUDLEY			
	\$1,181 62	BALANCE DUE		\$136 35	2976 SQ. FT.			
		COST		\$22 00	TAXES FOR 1981			\$3,272 40
SANDRO JOSEPH J		INTEREST		\$8 73	PAID ON ACCOUNT			\$700 00
PARCEL 00412-000		TOTAL DUE		\$167 08	BALANCE DUE			\$2,572 40
RELL		MICELI SALVATORE			COST			\$31 00
Q. FT.		WARD 8	PARCEL 00428-000		INTEREST			\$195 59
FOR 1981	\$845 37	GEORGE			TOTAL DUE			\$2,798 99
CE DUE	\$845 37	3444 SQ. FT.			GOSS LOIS TRST			
ST	\$22 00	TAXES FOR 1981		\$218 16	OF 433-436 DUDLEY ST TR			
DUE	\$53 34	BALANCE DUE		\$218 16	WARD 8	PARCEL 00669-000		
	\$920 71	COST		\$22 00	432 DUDLEY			
SANDRO JOSEPH J		INTEREST		\$13 76	2976 SQ. FT.			
PARCEL 00413-000		TOTAL DUE		\$253 92	TAXES FOR 1981			\$3,272 40
RELL		FARRELL JAMES P TRST			PAID ON ACCOUNT			\$700 00
Q. FT.		OF MAGAZINE ST REALTY TR			BALANCE DUE			\$2,572 40
FOR 1981	\$190 89	WARD 8	PARCEL 00534-000		COST			\$31 00
N ACCOUNT	\$95 44	82 GEORGE			INTEREST			\$195 59
CE DUE	\$95 44	1855 SQ. FT.			TOTAL DUE			\$2,798 99
ST	\$22 00	TAXES FOR 1981		\$1,145 34	TAVARES JOSEPH H			
DUE	\$3 04	BALANCE DUE		\$1,145 34	WARD 8	PARCEL 00688-000		
	\$120 48	COST		\$22 00	93 GEORGE			
SANDRO JOSEPH J		INTEREST		\$72 27	2280 SQ. FT.			
PARCEL 00414-000		TOTAL DUE		\$1,239 61	TAXES FOR 1981			\$954 45
RELL		FARRELL JAMES P TRST			BALANCE DUE			\$954 45
Q. FT.		OF MAGAZINE ST REALTY TR			COST			\$15 00
FOR 1981	\$190 89	WARD 8	PARCEL 00535-000		INTEREST			\$80 22
N ACCOUNT	\$190 89	49 MAGAZINE			TOTAL DUE			\$1,029 67
CE DUE	\$22 00	3414 SQ. FT.			WARGLOWA MARY C FR1/2			
ST	\$12 04	TAXES FOR 1981		\$518 13	PAUL A WARGLOWA			
DUE	\$224 93	BALANCE DUE		\$518 13	GALE C WINCHESTER FR1/2			
		COST		\$22 00	WARD 8	PARCEL 00701-000		
RODO SALVATORE		INTEREST		\$32 69	21 MAGAZINE			
PARCEL 00431-000		TOTAL DUE		\$572 82	1646 SQ. FT.			
NORFOLK AVE		TAXES FOR 1981		\$518 13	TAXES FOR 1981			\$490 86
Q. FT.		BALANCE DUE		\$518 13	PAID ON ACCOUNT			\$245 43
		COST		\$22 00	BALANCE DUE			\$245 43
		INTEREST		\$32 69	COST			\$22 00
		TOTAL DUE		\$572 82	INTEREST			\$9 03
					TOTAL DUE			\$276 66

DAROSA HOMERO ETAL
AUTA DAROSA BE
WARD 8 PARCEL 00702-000
23 MAGAZINE
1425 SQ. FT.
TAXES FOR 1981 \$545 40
PAID ON ACCOUNT \$400 00
BALANCE DUE \$145 40
COST \$22 00
INTEREST \$38 75
TOTAL DUE \$206 15

COUTURE STEPHEN H
WARD 8 PARCEL 00716-000
267 EUSTIS
2140 SQ. FT.
TAXES FOR 1981 \$463 59
PAID ON ACCOUNT \$231 80
BALANCE DUE \$231 79
COST \$22 00
INTEREST \$7 38
TOTAL DUE \$261 17

COUTURE STEPHEN H
WARD 8 PARCEL 00717-000
EUSTIS
2000 SQ. FT.
TAXES FOR 1981 \$218 16
PAID ON ACCOUNT \$109 08
BALANCE DUE \$109 08
COST \$22 00
INTEREST \$3 47
TOTAL DUE \$134 55

COUTURE STEPHEN H
WARD 8 PARCEL 00718-000
EUSTIS
2000 SQ. FT.
TAXES FOR 1981 \$218 16
PAID ON ACCOUNT \$109 08
BALANCE DUE \$109 08
COST \$22 00
INTEREST \$3 47
TOTAL DUE \$134 55

WILSON JEROME L
WARD 8 PARCEL 00721-000
EUSTIS
2363 SQ. FT.
TAXES FOR 1981 \$245 43
BALANCE DUE \$245 43
COST \$22 00
INTEREST \$15 49
TOTAL DUE \$282 92

MCKILLOP ROBERT J ETAL
MARJORIE T MCKILLOP BE
WARD 8 PARCEL 00725-000
297 EUSTIS
3921 SQ. FT.
TAXES FOR 1981 \$681 75
PAID ON ACCOUNT \$340 88
BALANCE DUE \$340 87
COST \$22 00
INTEREST \$5 62
TOTAL DUE \$368 49

TORRES JOSE A TRSTS
TERESA A TORRES TRSTS
WARD 8 PARCEL 00728-000
20 MAGAZINE
2243 SQ. FT.
TAXES FOR 1981 \$654 48
PAID ON ACCOUNT \$300 00
BALANCE DUE \$354 48
COST \$22 00
INTEREST \$27 02
TOTAL DUE \$403 50

MYERS MARY ETAL
THEODORE MYERS JR JT
WARD 8 PARCEL 00761-000
MAGAZINE
3911 SQ. FT.
TAXES FOR 1981 \$327 24
BALANCE DUE \$327 24
COST \$22 00
INTEREST \$20 65
TOTAL DUE \$369 89

MYERS MARY ETAL
THEODORE MYERS JR JT
WARD 8 PARCEL 00762-000
302 EUSTIS
3060 SQ. FT.
TAXES FOR 1981 \$654 48
BALANCE DUE \$654 48
COST \$22 00
INTEREST \$41 29
TOTAL DUE \$717 77

DWYER JOHN
WARD 8 PARCEL 00783-001
HOWARD
4789 SQ. FT.
TAXES FOR 1981 \$463 59
BALANCE DUE \$463 59
COST \$22 00
INTEREST \$29 25
TOTAL DUE \$514 84

DEANGELO JOSEPHINE
WARD 8 PARCEL 00787-000
68 GEORGE
2935 SQ. FT.
TAXES FOR 1981 \$463 59
BALANCE DUE \$463 59
COST \$22 00
INTEREST \$29 25
TOTAL DUE \$514 84

REGO JEREMIAH R ETAL
MARY L REGO BE
WARD 8 PARCEL 00801-000
95 NORFOLK AVE
2219 SQ. FT.
TAXES FOR 1981 \$409 02
BALANCE DUE \$409 05
COST \$22 00
INTEREST \$25 81
TOTAL DUE \$456 86

KANSLASKEY STANLEY ETAL
FRANCES KANSLASKEY BE
WARD 8 PARCEL 00870-000
6 ALTHUR
5081 SQ. FT.
TAXES FOR 1981 \$2,590 65
PAID ON ACCOUNT \$1,925 33
BALANCE DUE \$1,295 32
COST \$22 00
INTEREST \$41 24
TOTAL DUE \$1,358 56

MAJOR CHEM * LATEX CORP
MASS CORP
WARD 8 PARCEL 00959-000
15 ALLERTON
6000 SQ. FT.
TAXES FOR 1981 \$1,090 80
PAID ON ACCOUNT \$1,022 31
BALANCE DUE \$68 49
COST \$22 00
INTEREST \$9 67
TOTAL DUE \$100 16

TRUCK CENTER INC
MASS CORP
WARD 8 PARCEL 01011-000
11 CHESTERTON
1481 SQ. FT.
TAXES FOR 1981 \$627 21
BALANCE DUE \$627 21
COST \$22 00
INTEREST \$39 57
TOTAL DUE \$688 78

TRUCK CENTER INC
MASS CORP
WARD 8 PARCEL 01012-000
13 CHESTERTON
1487 SQ. FT.
TAXES FOR 1981 \$163 62
BALANCE DUE \$163 62
COST \$22 00
INTEREST \$10 32
TOTAL DUE \$195 94

GARRITY JAMES A TRSTS
LEON K JACOBS TRSTS
OF GARRITY FAMILY REALTY TR
WARD 8 PARCEL 01016-000
895 MASS AVE
28232 SQ. FT.
TAXES FOR 1981 \$7,090 20
BALANCE DUE \$7,090 20
COST \$31 00
INTEREST \$447 36
TOTAL DUE \$7,568 56

HOWARD JOHNSON CO
MD CORP
WARD 8 PARCEL 01018-000
80 SOUTHAMPTON
66375 SQ. FT.
TAXES FOR 1981 \$21,297 87
PAID ON ACCOUNT \$10,517 96
BALANCE DUE \$10,779 91
COST \$22 00
INTEREST \$365 62
TOTAL DUE \$11,167 53

HOWARD JOHNSON CO
MD CORP
WARD 8 PARCEL 01021-001
MASS AVE
1793 SQ. FT.
TAXES FOR 1981 \$295
PAID ON ACCOUNT \$148
BALANCE DUE \$147
COST \$4
INTEREST \$151
TOTAL DUE \$151

MASSACHUSETTS WHOLESALE
FOOD TERMINAL INC
WARD 8 PARCEL 01021-007
141 NEWMARKET SQ
137358 SQ. FT.
TAXES FOR 1981 \$295
PAID ON ACCOUNT \$148
BALANCE DUE \$147
COST \$4
INTEREST \$151
TOTAL DUE \$151

LEVITT IDA G
WARD 8 PARCEL 01022-004
34 NEWMARKET SQ
12007 SQ. FT.
TAXES FOR 1981 \$8
PAID ON ACCOUNT \$4
BALANCE DUE \$4
COST \$4
INTEREST \$4
TOTAL DUE \$4

LEVITT IRVING R
WARD 8 PARCEL 01022-005
30 NEWMARKET SQ
10451 SQ. FT.
TAXES FOR 1981 \$13
PAID ON ACCOUNT \$6
BALANCE DUE \$6
COST \$6
INTEREST \$6
TOTAL DUE \$6

COYNE NORMAN S
WARD 8 PARCEL 01022-006
30 NEWMARKET SQ
10289 SQ. FT.
TAXES FOR 1981 \$13
PAID ON ACCOUNT \$6
BALANCE DUE \$6
COST \$6
INTEREST \$6
TOTAL DUE \$6

NATIONAL RAILROAD PASSENGER
CORP DIST COLUMBIA CORP
WARD 8 PARCEL 01024-005
WIDETT CIR
25983 SQ. FT.
TAXES FOR 1981 \$6
BALANCE DUE \$6
COST \$6
INTEREST \$6
TOTAL DUE \$7

GINSBERG ARNOLD TRSTS
ELAINE COHEN
ELIOT K COHEN TRSTS
WARD 8 PARCEL 01028-002
70 SOUTHAMPTON
14007 SQ. FT.
TAXES FOR 1981 \$21
PAID ON ACCOUNT \$5
BALANCE DUE \$16
COST \$1
INTEREST \$1
TOTAL DUE \$17

STIEFF RUBBER MFG CO INC
MASS CORP
WARD 8 PARCEL 01029-000
33 BRADSTON
16649 SQ. FT.
TAXES FOR 1981 \$4
PAID ON ACCOUNT \$2
BALANCE DUE \$2
COST \$2
INTEREST \$2
TOTAL DUE \$2

SERGASCO INC DEL CORP
WARD 8 PARCEL 01033-000
150 SOUTHAMPTON
11803 SQ. FT.
TAXES FOR 1981 \$10
PAID ON ACCOUNT \$10
BALANCE DUE \$10
COST \$10
INTEREST \$10
TOTAL DUE \$10

LAHERTY CO MASS		SPRECHER LEO T ETAL		AMATATANGELO GUIDO	
D 8	PARCEL 01132-000	KAREN J SPRECHER BE		WARD 8	PARCEL 02061-000
EHAM		WARD 8	PARCEL 01428-000	839 ALBANY	
SQ. FT.		28 WORCESTER SQUARE		12633 SQ. FT.	
S FOR 1981	\$1,336 23	2044 SQ. FT.		TAXES FOR 1981	\$3,272 40
NCE DUE	\$1,336 23	TAXES FOR 1981	\$2,727 00	BALANCE DUE	\$3,272 40
REST	\$31 00	BALANCE DUE	\$2,727 00	COST	\$31 00
L DUE	\$84 31	COST	\$31 00	INTEREST	\$206 47
	\$1,451 54	INTEREST	\$172 06	TOTAL DUE	\$3,509 87
		TOTAL DUE	\$2,930 06		
FLAHERTY CO MASS		CHICK JAMES J JR TRSTS		ECONOMIC DEVELOPMENT &	
D 8	PARCEL 01133-000	ALEXANDER A CASSIE TRSTS		INDUSTRIAL CORP OF BOSTON	
AREHAM		OF EAST CONCORD PARK TR		WARD 8	PARCEL 02130-000
SQ. FT.		WARD 8	PARCEL 01443-000	ALBANY	
S FOR 1981	\$2,290 68	1670 WASHINGTON		60467 SQ. FT.	
NCE DUE	\$2,290 68	2500 SQ. FT.		TAXES FOR 1981	\$16,443 81
REST	\$31 00	TAXES FOR 1981	\$1,554 39	BALANCE DUE	\$16,443 81
L DUE	\$144 53	PAID ON ACCOUNT	\$777 20	COST	\$31 00
	\$2,466 21	BALANCE DUE	\$777 19	INTEREST	\$1,037 54
		COST	\$22 00	TOTAL DUE	\$17,512 35
		INTEREST	\$24 74		
		TOTAL DUE	\$823 93		
KIN CHARLES TRST		KELLY JOAN M		KIDDERS EUGENE	
HILIP N GREENWOOD TR		WARD 8	PARCEL 01451-000	WARD 8	PARCEL 02218-000
D 8	PARCEL 01173-000	21 EAST CONCORD		366 DUDLEY	
ALBANY		1527 SQ. FT.		4000 SQ. FT.	
SQ. FT.		TAXES FOR 1981	\$2,863 35	TAXES FOR 1981	\$1,090 80
S FOR 1981	\$1,363 50	PAID ON ACCOUNT	\$1,031 68	BALANCE DUE	\$1,090 80
ON ACCOUNT	\$681 75	BALANCE DUE	\$1,831 67	COST	\$22 00
NCE DUE	\$681 75	COST	\$24 00	INTEREST	\$68 82
REST	\$22 00	INTEREST	\$103 10	TOTAL DUE	\$1,181 62
L DUE	\$20 39	TOTAL DUE	\$1,958 77		
	\$724 14				
TS ARTHUR M ETAL		LUNG RICHARD S ETAL		DEARBORN WINE STORE INC	
REY M LEETS BE		JOSEPHIEN Y LUNG BE		MASS CORP	
D 8	PARCEL 01225-000	WARD 8	PARCEL 01497-000	WARD 8	PARCEL 02281-000
EAST BROOKLINE		4 E SPRINGFIELD		258A DUDLEY	
SQ. FT.		1531 SQ. FT.		4173 SQ. FT.	
S FOR 1981	\$1,063 53	TAXES FOR 1981	\$2,045 25	TAXES FOR 1981	\$3,272 40
ON ACCOUNT	\$531 77	BALANCE DUE	\$2,045 25	PAID ON ACCOUNT	\$3,246 75
NCE DUE	\$531 76	COST	\$31 00	BALANCE DUE	\$25 65
REST	\$22 00	INTEREST	\$129 05	COST	\$24 00
L DUE	\$16 93	TOTAL DUE	\$2,205 30	INTEREST	\$3 44
	\$570 69			TOTAL DUE	\$53 09
TS ARTHUR M ETAL		DANIELS EDDIE L ETAL		LENA PARK COMMUNITY DEVELOP	
REY M LEETS BE		DARTHORA DANIELS BE		CORP MASS CHARITABLE CORP	
D 8	PARCEL 01226-000	WARD 8	PARCEL 01516-000	WARD 8	PARCEL 02282-000
EAST BROOKLINE		25 WORCESTER SQUARE		54 DEARBORN	
SQ. FT.		2040 SQ. FT.		4613 SQ. FT.	
S FOR 1981	\$1,581 66	TAXES FOR 1981	\$2,727 00	TAXES FOR 1981	\$1,008 99
ON ACCOUNT	\$790 83	PAID ON ACCOUNT	\$1,363 50	BALANCE DUE	\$1,008 99
NCE DUE	\$790 83	BALANCE DUE	\$1,363 50	COST	\$22 00
REST	\$22 00	COST	\$22 00	INTEREST	\$63 66
L DUE	\$25 18	INTEREST	\$43 41	TOTAL DUE	\$1,094 65
	\$838 01	TOTAL DUE	\$1,428 91		
RAD LOUIS J ETAL		WILLIAMS LILLIE B TRUSTEE		EDLOW MILTON ETTA BE	
RGARET F BE		WARD 8	PARCEL 01556-000	WARD 8	PARCEL 02286-000
D 8	PARCEL 01228-000	11 E SPRINGFIELD		131 EUSTIS	
EAST BROOKLINE		1705 SQ. FT.		3060 SQ. FT.	
SQ. FT.		TAXES FOR 1981	\$1,281 69	TAXES FOR 1981	\$954 45
S FOR 1981	\$1,063 53	BALANCE DUE	\$1,281 69	PAID ON ACCOUNT	\$550 00
ON ACCOUNT	\$922 57	COST	\$22 00	BALANCE DUE	\$404 25
NCE DUE	\$140 96	INTEREST	\$80 87	COST	\$22 00
REST	\$22 00	TOTAL DUE	\$1,384 56	INTEREST	\$36 41
L DUE	\$11 20			TOTAL DUE	\$462 86
	\$174 16				
SON GEORGE R JR		KLEIN OLGA M		THOMAS GEORGE E FR1/3	
D 8	PARCEL 01240-000	WARD 8	PARCEL 01564-000	GAYLE E THOMAS FR2/3	
EAST BROOKLINE		29 E SPRINGFIELD		WARD 8	PARCEL 02292-000
SQ. FT.		1783 SQ. FT.		EUSTIS	
S FOR 1981	\$1,418 04	TAXES FOR 1981	\$1,908 90	2500 SQ. FT.	
NCE DUE	\$1,418 04	PAID ON ACCOUNT	\$954 45	TAXES FOR 1981	\$272 70
REST	\$31 00	BALANCE DUE	\$954 45	PAID ON ACCOUNT	\$139 02
L DUE	\$89 47	COST	\$22 00	BALANCE DUE	\$133 68
	\$1,538 51	INTEREST	\$30 39	COST	\$22 00
		TOTAL DUE	\$1,006 84	INTEREST	\$7 32
				TOTAL DUE	\$163 00
Y SPA CAFETERIA CO		FRIEDMAN CATALINA		THOMAS GEORGE E FR1/3	
SS CORP		WARD 8	PARCEL 01572-000	GAYLE E THOMAS FR2/3	
D 8	PARCEL 01421-000	45 E SPRINGFIELD		WARD 8	PARCEL 02293-000
HARRISON AVE		1746 SQ. FT.		149 EUSTIS	
3 SQ. FT.		TAXES FOR 1981	\$1,499 85	2500 SQ. FT.	
S FOR 1981	\$5,454 00	BALANCE DUE	\$1,499 85	TAXES FOR 1981	\$818 10
ON ACCOUNT	\$2,727 00	COST	\$31 00	PAID ON ACCOUNT	\$417 05
NCE DUE	\$2,727 00	INTEREST	\$94 63	BALANCE DUE	\$401 05
REST	\$22 00	TOTAL DUE	\$1,625 48	COST	\$22 00
L DUE	\$86 82			INTEREST	\$21 97
	\$2,835 82			TOTAL DUE	\$445 02
Y SPA CAFETERIA CO		KILBURN JAMES C		RACIOPPI MICHAEL	
SS CORP		WARD 8	PARCEL 01576-000	WARD 8	PARCEL 02385-000
D 8	PARCEL 01422-000	53 E SPRINGFIELD		FELLOWS	
WORCESTER SQUARE		1808 SQ. FT.		2671 SQ. FT.	
0 SQ. FT.		TAXES FOR 1981	\$1,499 85	TAXES FOR 1981	\$299 97
S FOR 1981	\$3,136 05	PAID ON ACCOUNT	\$749 93	BALANCE DUE	\$299 97
ON ACCOUNT	\$1,568 03	BALANCE DUE	\$749 92	COST	\$22 00
NCE DUE	\$1,568 02	COST	\$22 00	INTEREST	\$18 93
REST	\$22 00	INTEREST	\$23 87	TOTAL DUE	\$340 90
L DUE	\$49 92	TOTAL DUE	\$795 79		
	\$1,639 94				

DULMAN REALTY CORP
WARD 8 PARCEL 02478-000
2168 WASHINGTON
3645 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$6,817 50
\$4,575 20
\$2,242 30
\$22 00
\$71 39
\$2,335 69

CASTELLUCCI PAUL K
WARD 8 PARCEL 02500-000
131 ZEIGLER
3688 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,036 26
\$518 13
\$518 13
\$22 00
\$16 48
\$556 61

OPPORTUNITIES INDUSTRIAL CTR
OF GREATER BOSTON INC
WARD 8 PARCEL 02518-000
198 DUDLEY
3923 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$11,726 10
\$11,726 10
\$31 00
\$739 87
\$12,496 97

COOPERSTEIN SAUL ETAL
SANDRE COOPERSTEIN BE
WARD 8 PARCEL 02545-000
30 WARREN
3133 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,636 20
\$1,636 20
\$31 00
\$103 24
\$1,770 44

COOPERSTEIN SAUL ETAL
SANDRE COOPERSTEIN BE
WARD 8 PARCEL 02546-000
28A WARREN
2875 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$954 45
\$954 45
\$22 00
\$60 22
\$1,036 67

HOLMES HERBERT A ETAL
THELMA E HOLMES
GLORIA TAYLOR HOUSTON
WARD 8 PARCEL 02578-002
2 MT PLEASANT TERR
2371 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,636 20
\$818 10
\$818 10
\$22 00
\$26 04
\$866 14

JACKSON JULIA M
WARD 8 PARCEL 02578-004
45 MT PLEASANT AVE
1900 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,072 52
\$1,036 26
\$1,036 26
\$22 00
\$32 99
\$1,091 25

STEELE EDMOND JR ETAL
MABLE STEELE BE
WARD 8 PARCEL 02583-000
1 FAIRLAND
1441 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,363 50
\$681 75
\$681 75
\$22 00
\$21 70
\$725 45

STEELE EDMOND JR ETAL
MABLE STEELE BE
WARD 8 PARCEL 02584-000
3 FAIRLAND
1467 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,363 50
\$681 75
\$681 75
\$22 00
\$21 70
\$725 45

DAVIS JETHRO
WARD 8 PARCEL 02586-000
7 FAIRLAND
1470 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$954 45
\$468 97
\$485 48
\$22 00
\$16 52
\$524 00

DAVIS JETHRO ETAL
EFFIE T DAVIS
JEFFREY DAVIS JR
WARD 8 PARCEL 02587-000
9 FAIRLAND
2450 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$381 78
\$381 78
\$22 00
\$24 09
\$427 87

DAVIS JETHRO ETAL
EFFIE T DAVIS
JEFFREY DAVIS JR
WARD 8 PARCEL 02588-000
11 FAIRLAND
2461 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$381 78
\$381 78
\$22 00
\$24 09
\$427 87

FARRIER STEPHEN W
WARD 8 PARCEL 02675-000
33 FOREST
8120 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$545 40
\$545 40
\$22 00
\$34 41
\$601 81

FARRIER STEPHEN W
WARD 8 PARCEL 02679-000
35 VINE
1601 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,581 66
\$790 83
\$790 83
\$22 00
\$25 18
\$838 01

FULLER ROBERT TRST
OF 28 MT PLEASANT AVE TR
WARD 8 PARCEL 02695-000
28 MT PLEASANT AVE
4100 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,636 20
\$818 10
\$818 10
\$22 00
\$26 04
\$866 14

GEORGE THOMAS
WARD 8 PARCEL 02708-000
353 DUDLEY
2048 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$136 35
\$136 35
\$22 00
\$8 60
\$166 95

TYLER WAYNE C ETAL
MARGARET A TYLER BE
WARD 8 PARCEL 02761-000
100 MT PLEASANT AVE
7000 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,363 50
\$681 75
\$681 75
\$22 00
\$21 70
\$725 45

HENDLEY EDMUND ETAL
MARTHA HENDLEY BE
WARD 8 PARCEL 02821-000
84 WINTHROP
4006 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,663 47
\$831 74
\$831 73
\$22 00
\$26 48
\$880 21

PRIDGEN NICHOLAS & PEARL BE
WARD 8 PARCEL 02824-000
14 FAIRLAND
2896 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

WEAVER CLIFFORD ETAL
CATHERINE T WEAVER BE
WARD 8 PARCEL 02949-000
78 MORELAND
6500 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

ROBINSON HARRISON
WARD 8 PARCEL 02957-000
12 STAFFORD
2030 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

ADAMS HELEN G
WARD 8 PARCEL 03007-000
38 WOODVILLE
6608 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

WILDER LELIA
WARD 8 PARCEL 03014-000
6 WOODVILLE
3645 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

KENRICK HARRY
WARD 8 PARCEL 03028-000
5 WOODVILLE
2475 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

DAWVD ABDALLAH
WARD 8 PARCEL 03077-000
53 WEST COTTAGE
2585 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

KEANE JOHN F
WARD 8 PARCEL 03107-000
12 ROLLINS CT
1746 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

KEANE JOHN F
WARD 8 PARCEL 03108-000
10 ROLLINS CT
1400 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

KEANE JOHN F
WARD 8 PARCEL 03109-000
8 ROLLINS CT
1400 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

JOHN F 8 PARCEL 03110-000 INS CT Q. FT. FOR 1981 ANCE DUE EST DUE		KENNEDY PAUL K TRSTS JAMES P KENNEDY TRUST OF KEN REALTY TRUST WARD 9 PARCEL 00343-000 664 TREMONT 3232 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		GROUP LAND REALTY MASS LPS JOSEPHUS LONG GP WARD 9 PARCEL 00552-000 55 WORCESTER 1900 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	
ET JOAQUIN 8 PARCEL 03130-000 JOLEY Q. FT. FOR 1981 ON ACCOUNT ANCE DUE EST DUE	\$163 62 \$163 62 \$22 00 \$10 32 \$195 94	HOME SAVINGS BANK MTGEE IN POSS 7-18-77 WARD 9 PARCEL 00358-000 37 WEST NEWTON 1536 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$3,272 40 \$1,636 20 \$1,636 20 \$22 00 \$52 09 \$1,710 29	TYE A RAYMOND TRSTS DAVID L TYE SAMUEL I STONE TRSTS WARD 9 PARCEL 00558-000 67 WORCESTER 2002 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$1,772 55 \$886 28 \$886 27 \$22 00 \$28 21 \$936 48
ET JOAQUIN 8 PARCEL 03131-000 JOLEY Q. FT. FOR 1981 ON ACCOUNT ANCE DUE EST DUE	\$518 13 \$259 07 \$259 06 \$22 00 \$8 35 \$289 41	SPADA CHARLES D ETAL MICHAEL D GREEN JT WARD 9 PARCEL 00424-000 463 SHAWMUT AVE 1164 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$3,463 29 \$2,481 65 \$981 64 \$22 00 \$31 25 \$1,034 89	ATKINSON EDWARD WARD 9 PARCEL 00595-000 116 WEST CONCORD 2020 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$2,481 57 \$2,481 57 \$31 00 \$156 58 \$2,669 15
OUR MURIEL I 8 PARCEL 03138-000 OOK AV SQ. FT. FOR 1981 ANCE DUE EST DUE	\$2,181 60 \$1,090 80 \$1,090 80 \$24 00 \$35 14 \$1,149 94	SMITH IRMA P WARD 9 PARCEL 00515-000 143 WEST CONCORD 1800 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,363 50 \$1,363 50 \$31 00 \$86 03 \$1,480 53	BLAKE BENJAMIN S III WARD 9 PARCEL 00600-001 NEWLAND 792 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,963 44 \$1,963 44 \$31 00 \$123 88 \$2,118 32
WARD NINE					
AN THOMAS 9 PARCEL 00014-000 TON SQ. FT. FOR 1981 ON ACCOUNT ANCE DUE EST DUE	\$4,390 47 \$4,329 49 \$60 98 \$22 00 \$37 34 \$120 32	SMITH IRMA P WARD 9 PARCEL 00516-000 145 WEST CONCORD 1900 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,772 55 \$886 28 \$886 27 \$22 00 \$28 21 \$936 48	BLAKE BENJAMIN S III ETAL JOSETTE C BLAKE BE WARD 9 PARCEL 00601-000 104 WEST CONCORD 1180 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,990 71 \$995 36 \$995 35 \$22 00 \$31 69 \$1,049 04
MICHEL ETAL YN M EASA BE 9 PARCEL 00020-000 TON SQ. FT. FOR 1981 ANCE DUE EST DUE	\$1,990 71 \$1,990 71 \$31 00 \$125 61 \$2,147 32	JEAS JAMES ETAL JAMES E ANDERSON JT WARD 9 PARCEL 00518-000 149 WEST CONCORD 1900 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,836 08 \$2,402 86 \$433 22 \$22 00 \$61 99 \$517 21	KAUFMAN NANCY B WARD 9 PARCEL 00603-001 WEST CONCORD 749 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$109 08 \$53 83 \$55 25 \$22 00 \$1 89 \$79 14
DEVELOPMENT CORP S CORP 9 PARCEL 00031-000 REMONT SQ. FT. FOR 1981 ON ACCOUNT ANCE DUE EST DUE	\$4,035 96 \$340 87 \$3,695 09 \$22 00 \$238 44 \$3,955 53	HERBOLD RICHARD F ETAL NANCIE JEAN HERBOLD BE WARD 9 PARCEL 00531-000 80 RUTLAND 1991 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,181 60 \$1,780 80 \$400 80 \$22 00 \$12 58 \$435 38	BLAKE BENJAMIN S 3RD WARD 9 PARCEL 00625-000 82 WEST CONCORD 1335 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,908 90 \$954 45 \$954 45 \$22 00 \$30 39 \$1,006 84
TON HELEN 9 PARCEL 00212-000 EST BROOKLINE SQ. FT. FOR 1981 ON ACCOUNT ANCE DUE EST DUE	\$1,336 23 \$1,321 16 \$15 07 \$20 00 \$18 \$35 25	TYE A RAYMOND TRSTS SAMUEL I STONE TRSTS OF TYSTON REALTY TR WARD 9 PARCEL 00545-000 41 WORCESTER 1911 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$3,845 07 \$3,845 07 \$31 00 \$242 61 \$4,118 68	JOHNSON JOE WARD 9 PARCEL 00626-000 80 WEST CONCORD 2063 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,472 58 \$736 29 \$736 29 \$22 00 \$23 44 \$781 73
NEDY JAMES TRSTS KENNEDY TRSTS & P REALTY TR 9 PARCEL 00342-000 TREMONT SQ. FT. FOR 1981 ON ACCOUNT ANCE DUE EST DUE	\$4,063 23 \$2,031 62 \$2,031 61 \$22 00 \$65 46 \$2,119 07	POITRAS ARMAND WARD 9 PARCEL 00548-000 47 WORCESTER 1900 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$2,181 60 \$2,181 60 \$31 00 \$137 65 \$2,350 25	MOUTAFIS GEORGE TRST MOUTAFIS REALTY TRUST UDT 6/26/62 WARD 9 PARCEL 00631-000 1679 WASHINGTON 1365 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,427 03 \$1,213 52 \$1,213 51 \$15 00 \$38 63 \$1,267 14

CAPLICE LEO D JR
WARD 9 PARCEL 00667-000
97 WEST SPRINGFIELD
960 SQ. FT.
TAXES FOR 1981 \$409 05
BALANCE DUE \$409 05
COST \$22 00
INTEREST \$25 81
TOTAL DUE \$456 86

HARDEMAN WILLIE D TRST
WARD 9 PARCEL 00692-000
82 WORCESTER
2300 SQ. FT.
TAXES FOR 1981 \$3,545 10
PAID ON ACCOUNT \$1,772 55
BALANCE DUE \$1,772 55
COST \$22 00
INTEREST \$57 11
TOTAL DUE \$1,851 66

TIFFANY DAVID W
WARD 9 PARCEL 00708-000
167 WEST SPRINGFIELD
1868 SQ. FT.
TAXES FOR 1981 \$1,854 36
PAID ON ACCOUNT \$927 18
BALANCE DUE \$927 18
COST \$22 00
INTEREST \$29 52
TOTAL DUE \$978 70

LYNCH MILDRED L
WARD 9 PARCEL 00719-000
8 WELLINGTON
1800 SQ. FT.
TAXES FOR 1981 \$1,963 44
BALANCE DUE \$1,963 44
COST \$31 00
INTEREST \$123 88
TOTAL DUE \$2,118 32

FISHER MARGARET
WARD 9 PARCEL 00735-000
416A MASSACHUSETTS AVE
1960 SQ. FT.
TAXES FOR 1981 \$2,481 57
PAID ON ACCOUNT \$1,240 79
BALANCE DUE \$1,240 78
COST \$22 00
INTEREST \$39 50
TOTAL DUE \$1,302 28

BOSTON PROG CREDIT UN MTGEE
IN POSS 8-31-77
WARD 9 PARCEL 00742-000
484 MASSACHUSETTS AVE
1914 SQ. FT.
TAXES FOR 1981 \$3,108 78
PAID ON ACCOUNT \$1,554 39
BALANCE DUE \$1,554 39
COST \$22 00
INTEREST \$51 86
TOTAL DUE \$1,628 25

HUNTER ROSA L
WARD 9 PARCEL 00751-000
466 MASSACHUSETTS AVE
1914 SQ. FT.
TAXES FOR 1981 \$3,108 78
PAID ON ACCOUNT \$1,554 39
BALANCE DUE \$1,554 39
COST \$22 00
INTEREST \$35 18
TOTAL DUE \$1,611 57

SEARS ROBERT D ETAL
ANN L SEARS
WARD 9 PARCEL 00770-000
212 WEST SPRINGFIELD
1740 SQ. FT.
TAXES FOR 1981 \$2,236 14
PAID ON ACCOUNT \$1,759 07
BALANCE DUE \$477 07
COST \$22 00
INTEREST \$50 50
TOTAL DUE \$549 57

GREIVIOUS HATTIE ETAL
VIVIAN O BROWN JT
WARD 9 PARCEL 00771-000
210 WEST SPRINGFIELD
1740 SQ. FT.
TAXES FOR 1981 \$2,236 14
PAID ON ACCOUNT \$1,118 07
BALANCE DUE \$1,118 07
COST \$22 00
INTEREST \$83 22
TOTAL DUE \$1,223 29

BOOKER JAMES A
WARD 9 PARCEL 00775-000
202 WEST SPRINGFIELD
1827 SQ. FT.
TAXES FOR 1981 \$1,854 36
PAID ON ACCOUNT \$927 18
BALANCE DUE \$927 18
COST \$22 00
INTEREST \$32 72
TOTAL DUE \$981 90

TAYLOR E ALICE
WARD 9 PARCEL 00780-000
192 WEST SPRINGFIELD
1827 SQ. FT.
TAXES FOR 1981 \$2,072 52
PAID ON ACCOUNT \$1,500 80
BALANCE DUE \$571 72
COST \$22 00
INTEREST \$51 68
TOTAL DUE \$645 40

HADAYIA NEBIA
WARD 9 PARCEL 00787-000
775A TREMONT
1600 SQ. FT.
TAXES FOR 1981 \$1,145 34
BALANCE DUE \$1,145 34
COST \$22 00
INTEREST \$72 27
TOTAL DUE \$1,239 61

COMMISSIONG GEORGE
WARD 9 PARCEL 00788-000
777A TREMONT
1600 SQ. FT.
TAXES FOR 1981 \$2,072 52
PAID ON ACCOUNT \$1,036 26
BALANCE DUE \$1,036 26
COST \$22 00
INTEREST \$33 40
TOTAL DUE \$1,091 66

PAUL EURILEEN
WARD 9 PARCEL 00820-000
562 MASSACHUSETTS AVE
1709 SQ. FT.
TAXES FOR 1981 \$2,290 68
PAID ON ACCOUNT \$1,145 34
BALANCE DUE \$1,145 34
COST \$22 00
INTEREST \$36 46
TOTAL DUE \$1,203 80

SOUTH END HISTORICAL SOCIETY
MASS CORP
WARD 9 PARCEL 00835-000
532 MASSACHUSETTS AVE
2711 SQ. FT.
TAXES FOR 1981 \$3,654 18
PAID ON ACCOUNT \$3,623 31
BALANCE DUE \$30 87
COST \$22 00
INTEREST \$3 86
TOTAL DUE \$56 73

CLEVELAND J JEFFERSON ETAL
GAREL C SMITH JT
WARD 9 PARCEL 00851-000
100 WEST SPRINGFIELD
978 SQ. FT.
TAXES FOR 1981 \$1,527 12
PAID ON ACCOUNT \$902 12
BALANCE DUE \$625 00
COST \$22 00
INTEREST \$21 86
TOTAL DUE \$668 86

SECRETARY OF HOUSING
URBAN DEVELOPMENT
WASHINGTON DC
WARD 9 PARCEL 00855-000
92 WEST SPRINGFIELD
1344 SQ. FT.
TAXES FOR 1981 \$1,418 04
PAID ON ACCOUNT \$709 02
BALANCE DUE \$709 02
COST \$22 00
INTEREST \$22 57
TOTAL DUE \$753 59

GRANDERSON VERNARD ETAL
LILLIAN GRANDERSON BE
WARD 9 PARCEL 00856-000
90 WEST SPRINGFIELD
1213 SQ. FT.
TAXES FOR 1981 \$1,718 01
BALANCE DUE \$1,718 01
COST \$31 00
INTEREST \$108 40
TOTAL DUE \$1,857 41

DUKES WILLIAM C
WARD 9 PARCEL 00867-000
604 MASSACHUSETTS AVE
2860 SQ. FT.
TAXES FOR 1981 \$2,311
BALANCE DUE \$2,311
COST \$3
INTEREST \$14
TOTAL DUE \$2,499

CAMPBELL JAMES P TRSTS
OF APPLE REALTY TR
WARD 9 PARCEL 00872-000
613 MASSACHUSETTS AVE
1680 SQ. FT.
TAXES FOR 1981 \$1,122
BALANCE DUE \$1,122
COST \$2
INTEREST \$7
TOTAL DUE \$1,132

LOUIS EARNEST A
WARD 9 PARCEL 00904-000
782A TREMONT
2592 SQ. FT.
TAXES FOR 1981 \$5,999
PAID ON ACCOUNT \$2,999
BALANCE DUE \$2,999
COST \$2
INTEREST \$9
TOTAL DUE \$3,111

WEISS GEORGE JR
WARD 9 PARCEL 00926-000
555 MASSACHUSETTS AVE
2500 SQ. FT.
TAXES FOR 1981 \$2,459
PAID ON ACCOUNT \$1,229
BALANCE DUE \$1,229
COST \$22
INTEREST \$31
TOTAL DUE \$1,289

LOW COST HSNQ CORP MASS
WARD 9 PARCEL 00928-000
559 MASSACHUSETTS AVE
2711 SQ. FT.
TAXES FOR 1981 \$2,836
PAID ON ACCOUNT \$2,636
BALANCE DUE \$200
COST \$22
INTEREST \$147
TOTAL DUE \$372

BARRON LESLIE D FR6/10
BRIAN MISHARA FR4/10 TC
WARD 9 PARCEL 00944-000
225 NORTHAMPTON
1680 SQ. FT.
TAXES FOR 1981 \$1,445
PAID ON ACCOUNT \$1,072
BALANCE DUE \$372
COST \$22
INTEREST \$17
TOTAL DUE \$412

WILLIAMS AMOS TRST
OF WILLIAMS TRUST FBO
DANALD W WILLIAMS
WARD 9 PARCEL 00966-000
453 MASSACHUSETTS AVE
1890 SQ. FT.
TAXES FOR 1981 \$5,290
PAID ON ACCOUNT \$3,829
BALANCE DUE \$1,460
COST \$31
INTEREST \$367
TOTAL DUE \$1,859

GRAND BEDNARS CATHERINE ETAL
HERBERT OWENS TC
WARD 9 PARCEL 00967-000
455 MASSACHUSETTS AVE
1880 SQ. FT.
TAXES FOR 1981 \$1,118
PAID ON ACCOUNT \$559
BALANCE DUE \$559
COST \$22
INTEREST \$17
TOTAL DUE \$598

PHILLIPS GEORGE A
WARD 9 PARCEL 00969-000
459 MASSACHUSETTS AVE
1980 SQ. FT.
TAXES FOR 1981 \$545
PAID ON ACCOUNT \$272
BALANCE DUE \$272
COST \$22
INTEREST \$9
TOTAL DUE \$303

MAURICE L ETAL LE D SMITH BE D 9 PARCEL 00981-000 ASSACHUSETTS AVE SQ. FT. S FOR 1981 \$1,772 55 NCE DUE \$1,772 55 EST \$31 00 L DUE \$111 84 L DUE \$1,915 39	HAILEY J NATHANIEL ETAL LINDA G HAILEY RAEL D HAILEY JT WARD 9 PARCEL 01816-000 14 SUSSEX 508 SQ. FT. TAXES FOR 1981 \$81 81 BALANCE DUE \$81 81 COST \$22 00 INTEREST \$5 16 TOTAL DUE \$108 97	ROWE WILLIAM M ETAL SANDRA E ROWE BE WARD 9 PARCEL 01889-000 6 GREENWICH CT 846 SQ. FT. TAXES FOR 1981 \$599 94 PAID ON ACCOUNT \$299 97 BALANCE DUE \$299 97 COST \$22 00 INTEREST \$9 55 TOTAL DUE \$331 52
EMILY D 9 PARCEL 01066-000 COLUMBUS AVE SQ. FT. S FOR 1981 \$5,781 24 ON ACCOUNT \$2,890 62 NCE DUE \$2,890 62 EST \$20 00 L DUE \$49 43 L DUE \$2,960 05	WILLIAMS RANDALL JR WARD 9 PARCEL 01843-000 1 SUSSEX 459 SQ. FT. TAXES FOR 1981 \$354 51 PAID ON ACCOUNT \$349 32 BALANCE DUE \$5 19 COST \$20 00 INTEREST \$17 93 TOTAL DUE \$43 12	HENRY STEPHEN N WARD 9 PARCEL 01892-000 21 GREENWICH 765 SQ. FT. TAXES FOR 1981 \$1,118 07 PAID ON ACCOUNT \$1,110 81 BALANCE DUE \$7 26 COST \$22 00 INTEREST \$ 80 TOTAL DUE \$30 06
GAN ROBERT TRST EO-BAR REALTY TRUST 11/23/71 D 9 PARCEL 01070-000 COLUMBUS AVE SQ. FT. S FOR 1981 \$5,535 81 ON ACCOUNT \$5,420 71 NCE DUE \$115 10 EST \$22 00 L DUE \$ 64 L DUE \$137 74	WILLIAMS RANDALL WARD 9 PARCEL 01847-000 9 SUSSEX 573 SQ. FT. TAXES FOR 1981 \$109 08 PAID ON ACCOUNT \$54 54 BALANCE DUE \$54 54 COST \$22 00 INTEREST \$1 76 TOTAL DUE \$78 30	WALLACE CHARLES J WARD 9 PARCEL 02126-000 2093 WASHINGTON 1597 SQ. FT. TAXES FOR 1981 \$136 35 BALANCE DUE \$136 35 COST \$22 00 INTEREST \$8 60 TOTAL DUE \$166 95
CENTRAL TRANSPORTATION PANY D 9 PARCEL 01342-000 YPRIAN'S PLACE SQ. FT. S FOR 1981 \$24,543 00 NCE DUE \$24,543 00 EST \$31 00 L DUE \$1,548 56 L DUE \$26,122 56	MCINTYRE WILLIAM E WARD 9 PARCEL 01863-000 79 WINDSOR 667 SQ. FT. TAXES FOR 1981 \$572 67 BALANCE DUE \$572 67 COST \$22 00 INTEREST \$36 13 TOTAL DUE \$630 80	HAIRSTON VERNARD WARD 9 PARCEL 02442-000 28 DADE 2500 SQ. FT. TAXES FOR 1981 \$272 70 BALANCE DUE \$272 70 COST \$22 00 INTEREST \$17 21 TOTAL DUE \$311 91
NEY PHILIP C D 9 PARCEL 01377-000 COLUMBUS AVE SQ. FT. S FOR 1981 \$1,636 20 NCE DUE \$1,636 20 EST \$31 00 L DUE \$103 24 L DUE \$1,770 44	WILLIAMS JOHN R CONSRV EDITH T WILLIAMS CONSRV EST OF GRACE WILLIAMS SMITH WARD 9 PARCEL 01867-000 46 WARWICK 674 SQ. FT. TAXES FOR 1981 \$654 48 BALANCE DUE \$654 48 COST \$22 00 INTEREST \$41 29 TOTAL DUE \$717 77	HAIRSTON VERNARD WARD 9 PARCEL 02445-000 22 DADE 1993 SQ. FT. TAXES FOR 1981 \$136 35 BALANCE DUE \$136 35 COST \$22 00 INTEREST \$8 60 TOTAL DUE \$166 95
NEY ANTHONY F D 9 PARCEL 01391-000 TREMONT SQ. FT. S FOR 1981 \$2,590 65 NCE DUE \$2,590 65 EST \$31 00 L DUE \$163 46 L DUE \$2,785 11	ADAMS GEORGE WARD 9 PARCEL 01872-000 36 WARWICK 757 SQ. FT. TAXES FOR 1981 \$654 48 BALANCE DUE \$654 48 COST \$22 00 INTEREST \$41 29 TOTAL DUE \$717 77	SKILLMAN RAY JR TRST OF HARTFORD ST RLTY TR WARD 9 PARCEL 02463-000 786 SHAWMUT AVE 2000 SQ. FT. TAXES FOR 1981 \$136 35 BALANCE DUE \$136 35 COST \$22 00 INTEREST \$8 60 TOTAL DUE \$166 95
NT WILLIAM J D 9 PARCEL 01791-000 GREENWICH Q. FT. S FOR 1981 \$572 27 NCE DUE \$572 67 EST \$22 00 L DUE \$36 13 L DUE \$630 80	ADAMS GEORGE WARD 9 PARCEL 01873-000 34 WARWICK 631 SQ. FT. TAXES FOR 1981 \$136 35 BALANCE DUE \$136 35 COST \$22 00 INTEREST \$8 60 TOTAL DUE \$166 95	SKILLMAN RAY JR TRST OF HARTFORD ST RLTY TR WARD 9 PARCEL 02464-000 784 SHAWMUT AVE 1740 SQ. FT. TAXES FOR 1981 \$109 08 BALANCE DUE \$109 08 COST \$22 00 INTEREST \$6 88 TOTAL DUE \$137 96
AFERRO DELLA ETAL JEL H TALIAFERRO HEW J TALIAFERRO D 9 PARCEL 01798-000 GREENWICH Q. FT. S FOR 1981 \$463 59 NCE DUE \$463 59 EST \$22 00 L DUE \$29 25 L DUE \$514 84	BROWN WILLIAM ETAL PINKIE BROWN BE WARD 9 PARCEL 01876-000 53 GREENWICH 541 SQ. FT. TAXES FOR 1981 \$572 67 PAID ON ACCOUNT \$286 34 BALANCE DUE \$286 33 COST \$22 00 INTEREST \$9 12 TOTAL DUE \$317 45	SKILLMAN RAY TRST OF HARTFORD SST RLTY TR WARD 9 PARCEL 02468-000 770 SHAWMUT AVE 2223 SQ. FT. TAXES FOR 1981 \$163 62 BALANCE DUE \$163 62 COST \$22 00 INTEREST \$10 32 TOTAL DUE \$195 94
EY J NATHANIEL ETAL A G HAILEY D HAILEY JT D 9 PARCEL 01815-000 SSEX Q. FT. S FOR 1981 \$81 81 NCE DUE \$81 81 EST \$22 00 L DUE \$5 16 L DUE \$108 97	WILLIAMS EDITH T CONSRV EST OF GRACE WILLIAMS SMITH WARD 9 PARCEL 01878-000 49 GREENWICH 914 SQ. FT. TAXES FOR 1981 \$654 48 BALANCE DUE \$654 48 COST \$22 00 INTEREST \$41 29 TOTAL DUE \$717 77	REES LILLIE G TRST ELEANOR F REES WILLIAM G REES WARD 9 PARCEL 02475-000 RUGGLES CT 855 SQ. FT. TAXES FOR 1981 \$136 35 PAID ON ACCOUNT \$68 18 BALANCE DUE \$68 17 COST \$22 00 INTEREST \$2 17 TOTAL DUE \$92 34

REES LILLIE G TRST
ELEANOR F REES
WILLIAM G REES
WARD 9 PARCEL 02476-000
RUGGLES CT
1109 SQ. FT.
TAXES FOR 1981 \$163 62
PAID ON ACCOUNT \$81 81
BALANCE DUE \$81 81
COST \$22 00
INTEREST \$2 60
TOTAL DUE \$106 41

REES LILLIE G TRST
ELEANOR F REES
WILLIAM G REES
WARD 9 PARCEL 02477-000
RUGGLES CT
983 SQ. FT.
TAXES FOR 1981 \$136 35
PAID ON ACCOUNT \$68 18
BALANCE DUE \$68 17
COST \$22 00
INTEREST \$2 17
TOTAL DUE \$92 34

HUGHES ROBERT J
WARD 9 PARCEL 02479-000
2219 WASHINGTON
2205 SQ. FT.
TAXES FOR 1981 \$6,817 50
PAID ON ACCOUNT \$3,408 75
BALANCE DUE \$3,408 75
COST \$22 00
INTEREST \$122 91
TOTAL DUE \$3,553 66

OKEEFE WILLIAM J TRSTS
MICHAEL LONIGRO TRSTS
OF M & B REALTY TR
WARD 9 PARCEL 02865-000
115 HALLECK
10574 SQ. FT.
TAXES FOR 1981 \$5,454 00
PAID ON ACCOUNT \$2,727 00
BALANCE DUE \$2,727 00
COST \$22 00
INTEREST \$86 82
TOTAL DUE \$2,835 82

CRAWFORD BURNETT
WARD 9 PARCEL 02879-000
MINDORO
1207 SQ. FT.
TAXES FOR 1981 \$190 89
PAID ON ACCOUNT \$189 68
BALANCE DUE \$1 21
COST \$22 00
INTEREST \$ 27
TOTAL DUE \$23 48

ZIMMERMAN RICHARD
WARD 9 PARCEL 02907-000
660 PARKER
24910 SQ. FT.
TAXES FOR 1981 \$21,816 00
BALANCE DUE \$21,816 00
COST \$31 00
INTEREST \$1,376 50
TOTAL DUE \$23,223 50

KRAUSE PETER
WARD 9 PARCEL 02917-000
684 PARKER
1372 SQ. FT.
TAXES FOR 1981 \$572 67
BALANCE DUE \$572 67
COST \$22 00
INTEREST \$36 13
TOTAL DUE \$630 80

BASS WALTER J
WARD 9 PARCEL 03137-000
SHAWMUT AVE
2025 SQ. FT.
TAXES FOR 1981 \$409 05
BALANCE DUE \$409 05
COST \$22 00
INTEREST \$25 81
TOTAL DUE \$456 86

BASS WALTER J
WARD 9 PARCEL 03155-000
2371 WASHINGTON
2156 SQ. FT.
TAXES FOR 1981 \$12,216 96
BALANCE DUE \$12,216 96
COST \$31 00
INTEREST \$770 84
TOTAL DUE \$13,018 80

MORRISON GEORGE TRST
RAP-UP I TRUST
WARD 9 PARCEL 03193-000
37 BARTLETT
1643 SQ. FT.
TAXES FOR 1981 \$1,363 50
BALANCE DUE \$1,363 50
COST \$31 00
INTEREST \$86 03
TOTAL DUE \$1,480 53

MORRISON GEORGE TRST
RAP-UP I TRUST
WARD 9 PARCEL 03194-000
39 BARTLETT
1601 SQ. FT.
TAXES FOR 1981 \$1,363 50
BALANCE DUE \$1,363 50
COST \$31 00
INTEREST \$86 03
TOTAL DUE \$1,480 53

MORRISON GEORGE TRST
RAP-UP I TRUST
WARD 9 PARCEL 03195-000
41 BARTLETT
1649 SQ. FT.
TAXES FOR 1981 \$1,063 53
BALANCE DUE \$1,063 53
COST \$22 00
INTEREST \$67 10
TOTAL DUE \$1,152 63

MORRISON GEORGE TRST
RAP-UP I TRUST
WARD 9 PARCEL 03196-000
BARTLETT
626 SQ. FT.
TAXES FOR 1981 \$54 54
BALANCE DUE \$54 54
COST \$22 00
INTEREST \$3 44
TOTAL DUE \$79 98

MORRISON GEORGE TRST
RAP-UP I TRUST
WARD 9 PARCEL 03197-000
BARTLETT
613 SQ. FT.
TAXES FOR 1981 \$54 54
BALANCE DUE \$54 54
COST \$22 00
INTEREST \$3 44
TOTAL DUE \$79 98

MORRISON GEORGE TRST
RAP-UP I TRUST
WARD 9 PARCEL 03202-000
KENILWORTH
456 SQ. FT.
TAXES FOR 1981 \$27 27
BALANCE DUE \$27 27
COST \$22 00
INTEREST \$1 72
TOTAL DUE \$50 99

MORRISON GEORGE TRST
RAP-UP I TRUST
WARD 9 PARCEL 03204-000
KENILWORTH
618 SQ. FT.
TAXES FOR 1981 \$54 54
BALANCE DUE \$54 54
COST \$22 00
INTEREST \$3 44
TOTAL DUE \$79 98

MORRISON GEORGE TRST
RAP-UP I TRUST
WARD 9 PARCEL 03206-000
44 KENILWORTH
1638 SQ. FT.
TAXES FOR 1981 \$1,063 53
BALANCE DUE \$1,063 53
COST \$22 00
INTEREST \$67 10
TOTAL DUE \$1,152 63

MORRISON GEORGE TRST
RAP-UP I TRUST
WARD 9 PARCEL 03207-000
42 KENILWORTH
1602 SQ. FT.
TAXES FOR 1981 \$1,063 53
BALANCE DUE \$1,063 53
COST \$22 00
INTEREST \$67 10
TOTAL DUE \$1,152 63

MORRISON GEORGE TRST
RAP-UP I TRUST
WARD 9 PARCEL 03207-000
42 KENILWORTH
1602 SQ. FT.
TAXES FOR 1981 \$1,063 53
BALANCE DUE \$1,063 53
COST \$22 00
INTEREST \$67 10
TOTAL DUE \$1,152 63

MORRISON GEORGE TRST
RAP-UP I TRUST
WARD 9 PARCEL 03208-000
40 KENILWORTH
1610 SQ. FT.
TAXES FOR 1981 \$1,363 50
BALANCE DUE \$1,363 50
COST \$31 00
INTEREST \$86 03
TOTAL DUE \$1,480 53

MORRISON GEORGE TRST
RAP-UP I TRUST
WARD 9 PARCEL 03209-000
38 KENILWORTH
1670 SQ. FT.
TAXES FOR 1981 \$1,363 50
BALANCE DUE \$1,363 50
COST \$31 00
INTEREST \$86 03
TOTAL DUE \$1,480 53

DIXON CHARLES ETAL
CAROLYN DIXON BE
WARD 9 PARCEL 03248-000
54 DUDLEY
5361 SQ. FT.
TAXES FOR 1981 \$1,063 53
PAID ON ACCOUNT \$4 00
BALANCE DUE \$4 00
COST \$22 00
INTEREST \$67 10
TOTAL DUE \$1,152 63

COMMONWEALTH R E INV CORP
MASS CORP
WARD 09 PARCEL 03426-000
WARD BURY
3781 SQ. FT.
TAXES FOR 1981 \$2,727 00
PAID ON ACCOUNT \$1,363 50
BALANCE DUE \$1,363 50
COST \$31 00
INTEREST \$86 03
TOTAL DUE \$1,480 53

ABRAHAM JAMES ETAL
VIRGINIA ABRAHAM BE
WARD 9 PARCEL 03530-000
3 ELIOT TER
2403 SQ. FT.
TAXES FOR 1981 \$89 00
PAID ON ACCOUNT \$4 00
BALANCE DUE \$4 00
COST \$22 00
INTEREST \$1 72
TOTAL DUE \$50 99

DIXON ELLEN
WARD 9 PARCEL 03536-000
7 HIGHLAND
4040 SQ. FT.
TAXES FOR 1981 \$1,063 53
BALANCE DUE \$1,063 53
COST \$22 00
INTEREST \$67 10
TOTAL DUE \$1,152 63

RIVERS JOSEPH L
WARD 9 PARCEL 03547-000
22 MORLEY
1306 SQ. FT.
TAXES FOR 1981 \$2 60
PAID ON ACCOUNT \$14 00
BALANCE DUE \$14 00
COST \$2 60
INTEREST \$ 17
TOTAL DUE \$17 00

LINDSAY LIONEL O SR TRST
LIONEL O LINDSAY SR TRUST
WARD 9 PARCEL 03577-000
WILLOUGHBY PL
1999 SQ. FT.
TAXES FOR 1981 \$13 00
BALANCE DUE \$13 00
COST \$2 60
INTEREST \$ 17
TOTAL DUE \$17 00

CAMILLO MANUEL S ETAL
GRACE S CAMILLO BE
WARD 9 PARCEL 03596-000
23 LAMBERT AVE
2158 SQ. FT.
TAXES FOR 1981 \$1,49 00
PAID ON ACCOUNT \$1,09 00
BALANCE DUE \$40 00
COST \$3 00
INTEREST \$2 00
TOTAL DUE \$46 00

INS ANNIE 9 PARCEL 03629-000 FOLK Q. FT. S FOR 1981 \$954 45 NCE DUE \$954 45 EST \$22 00 L DUE \$60 22 \$1,036 67	PETERSON ALFREDO M ETAL AIME S PETERSON BE WARD 10 PARCEL 00419-000 814 PARKER 4215 SQ. FT. TAXES FOR 1981 \$1,363 50 PAID ON ACCOUNT \$681 75 BALANCE DUE \$681 75 COST \$22 00 INTEREST \$21 70 TOTAL DUE \$725 45	SULLIVAN JOSEPH WARD 10 PARCEL 00591-000 34 DELLE AVE 3084 SQ. FT. TAXES FOR 1981 \$1,090 80 PAID ON ACCOUNT \$545 40 BALANCE DUE \$545 40 COST \$22 00 INTEREST \$17 36 TOTAL DUE \$584 76
S CHARLES D 9 PARCEL 03637-000 LMONT SQ. FT. S FOR 1981 \$163 62 ON ACCOUNT \$50 00 NCE DUE \$113 62 EST \$8 58 L DUE \$144 20	MERGUPIS KALLOPE WARD 10 PARCEL 00437-000 PARKER 2174 SQ. FT. TAXES FOR 1981 \$190 89 BALANCE DUE \$190 89 COST \$22 00 INTEREST \$12 04 TOTAL DUE \$224 93	OCONNOR DAVID J WARD 10 PARCEL 00605-000 1558 TREMONT 11343 SQ. FT. TAXES FOR 1981 \$5,454 00 PAID ON ACCOUNT \$545 40 BALANCE DUE \$4,908 89 COST \$31 00 INTEREST \$309 71 TOTAL DUE \$5,249 31
COREAN 9 PARCEL 03672-000 LMONT SQ. FT. S FOR 1981 \$1,363 50 NCE DUE \$1,363 50 EST \$31 00 L DUE \$86 03 \$1,480 53	COLE PAUL L ETAL PRISCILLA J COLE BE WARD 10 PARCEL 00440-000 14 ALLEGHANY 3261 SQ. FT. TAXES FOR 1981 \$845 37 PAID ON ACCOUNT \$422 69 BALANCE DUE \$422 68 COST \$22 00 INTEREST \$13 46 TOTAL DUE \$458 14	OCONNOR DAVID J WARD 10 PARCEL 00609-000 PONTIAC 9370 SQ. FT. TAXES FOR 1981 \$627 21 BALANCE DUE \$627 21 COST \$22 00 INTEREST \$39 57 TOTAL DUE \$688 78
S JOHN M & DIANE M BE 9 PARCEL 03701-000 ORNTON SQ. FT. S FOR 1981 \$818 10 ON ACCOUNT \$409 05 NCE DUE \$409 05 EST \$22 00 L DUE \$13 02 \$444 07	FLOOD JOHN H JR WARD 10 PARCEL 00514-001 16 SEWALL 2096 SQ. FT. TAXES FOR 1981 \$1,199 88 PAID ON ACCOUNT \$599 94 BALANCE DUE \$599 94 COST \$22 00 INTEREST \$19 10 TOTAL DUE \$641 04	QUINONES ISIDRA WARD 10 PARCEL 00615-000 137 ST ALPHONSUS 6117 SQ. FT. TAXES FOR 1981 \$3,817 80 PAID ON ACCOUNT \$1,908 90 BALANCE DUE \$1,908 90 COST \$22 00 INTEREST \$60 83 TOTAL DUE \$1,991 73
ETARY OF HOUSING N DEVELOPMENT 9 PARCEL 03743-000 NIPER SQ. FT. S FOR 1981 \$2,099 79 ON ACCOUNT \$1,049 90 NCE DUE \$1,049 89 EST \$22 00 L DUE \$33 42 \$1,105 31	STEVENS HARRY WARD 10 PARCEL 00515-000 1500 TREMONT 2000 SQ. FT. TAXES FOR 1981 \$2,454 30 PAID ON ACCOUNT \$1,227 15 BALANCE DUE \$1,227 15 COST \$15 00 INTEREST \$39 07 TOTAL DUE \$1,281 22	ROSENKRANTZ MARVIN ETAL SARALEE ROSENKRANTZ BE WARD 10 PARCEL 00660-000 1578 TREMONT 2094 SQ. FT. TAXES FOR 1981 \$2,045 25 PAID ON ACCOUNT \$1,022 63 BALANCE DUE \$1,022 62 COST \$22 00 INTEREST \$33 35 TOTAL DUE \$1,077 97
AMS SYLVESTER 9 PARCEL 03781-000 SQ. FT. S FOR 1981 \$572 67 ON ACCOUNT \$284 53 NCE DUE \$288 14 EST \$22 00 L DUE \$9 29 \$319 43	FENNESSEY GEORGE ETAL AGNES FENNESSEY BE WARD 10 PARCEL 00536-000 33 DELLE AVE 1514 SQ. FT. TAXES FOR 1981 \$736 29 BALANCE DUE \$736 29 COST \$22 00 INTEREST \$46 46 TOTAL DUE \$804 75	RILEY JAMES P TRST OF ROYALSTON TR WARD 10 PARCEL 00683-000 176 ST ALPHONSUS 2880 SQ. FT. TAXES FOR 1981 \$1,581 66 PAID ON ACCOUNT \$748 01 BALANCE DUE \$833 65 COST \$24 00 INTEREST \$55 90 TOTAL DUE \$913 55
WARD TEN		
OS PATRICIA 10 PARCEL 00033-000 ORTHINGTON SQ. FT. S FOR 1981 \$818 10 ON ACCOUNT \$409 05 NCE DUE \$409 05 EST \$22 00 L DUE \$13 02 \$444 07	AMARASINGHAM CHANDRA R ETAL GWENDOLINE E M EB WARD 10 PARCEL 00540-000 41 DELLE AVE 1451 SQ. FT. TAXES FOR 1981 \$736 29 PAID ON ACCOUNT \$368 15 BALANCE DUE \$368 14 COST \$22 00 INTEREST \$11 72 TOTAL DUE \$401 86	COLLINS GEORGE E ETAL HELEN T COLLINS BE WARD 10 PARCEL 00714-000 76 ALLEGHANY 5633 SQ. FT. TAXES FOR 1981 \$818 10 PAID ON ACCOUNT \$545 40 BALANCE DUE \$272 70 SIDEWALK \$16 80 COST \$22 00 INTEREST \$18 79 TOTAL DUE \$330 29
RA FRANK TRST WORTHINGTON REALTY TR 10 PARCEL 00036-000 ORTHINGTON SQ. FT. S FOR 1981 \$31,360 50 ON ACCOUNT \$26,285 24 NCE DUE \$5,075 26 EST \$168 96 L DUE \$5,266 22	PAPOULIDIS KOSTA WARD 10 PARCEL 00555-000 1524A TREMONT 2068 SQ. FT. TAXES FOR 1981 \$2,317 95 PAID ON ACCOUNT \$1,158 98 BALANCE DUE \$1,158 97 COST \$22 00 INTEREST \$36 90 TOTAL DUE \$1,217 87	JOHANNINGSMEIER ARTHUR ETAL JEAN I JOHANNINGSMEIER JT WARD 10 PARCEL 00722-000 40 ALLEGHANY 5801 SQ. FT. TAXES FOR 1981 \$954 45 PAID ON ACCOUNT \$477 23 BALANCE DUE \$477 23 COST \$22 00 INTEREST \$15 19 TOTAL DUE \$514 41
SON OSLER ETAL RES K PETERSON BE 10 PARCEL 00121-000 ORTHINGTON SQ. FT. S FOR 1981 \$899 91 ON ACCOUNT \$449 96 NCE DUE \$449 95 EST \$22 00 L DUE \$14 32 \$486 27	MURPHY CATHERINE M WARD 10 PARCEL 00571-000 1536 TREMONT 5400 SQ. FT. TAXES FOR 1981 \$9,544 50 PAID ON ACCOUNT \$7,272 25 BALANCE DUE \$2,272 25 COST \$22 00 INTEREST \$121 24 TOTAL DUE \$2,415 49	MITCHELL JOYCE A WARD 10 PARCEL 00734-000 47 HILLSIDE 2526 SQ. FT. TAXES FOR 1981 \$1,690 74 PAID ON ACCOUNT \$1,618 85 BALANCE DUE \$71 89 COST \$22 00 TOTAL DUE \$93 80

PAEZ CARLOS A ETAL
MARIA L PAEZ BE
WARD 10 PARCEL 00738-000
55 HILLSIDE
3079 SQ. FT.
TAXES FOR 1981 \$1,499 85
PAID ON ACCOUNT \$749 93
BALANCE DUE \$749 92
COST \$22 00
INTEREST \$23 87
TOTAL DUE \$795 79

BROWN CHARLES A ETAL
ISABELLE D GULLEY JT
WARD 10 PARCEL 00741-000
65 HILLSIDE
3826 SQ. FT.
TAXES FOR 1981 \$1,772 55
PAID ON ACCOUNT \$1,772 55
BALANCE DUE \$31 00
COST \$111 84
INTEREST \$1,915 39
TOTAL DUE \$1,915 39

LOUGHMAN JOSEPH S ETAL
JANET T LOUGHMAN BE
WARD 10 PARCEL 00759-000
85 HILLSIDE
3840 SQ. FT.
TAXES FOR 1981 \$2,645 19
PAID ON ACCOUNT \$1,554 39
BALANCE DUE \$1,090 80
COST \$22 00
INTEREST \$34 73
TOTAL DUE \$1,147 53

RUSO EILEEN B ETAL
JOHN P FORDE TC
WARD 10 PARCEL 00761-000
91 HILLSIDE
4160 SQ. FT.
TAXES FOR 1981 \$1,908 90
PAID ON ACCOUNT \$954 45
BALANCE DUE \$954 45
COST \$22 00
INTEREST \$30 49
TOTAL DUE \$1,006 94

SCHNEIDER APPLETON H ETAL
ROBERT T HARRISON TC
WARD 10 PARCEL 00763-000
93R HILLSIDE
2059 SQ. FT.
TAXES FOR 1981 \$1,036 26
PAID ON ACCOUNT \$518 13
BALANCE DUE \$518 13
COST \$22 00
INTEREST \$16 49
TOTAL DUE \$556 62

COFFEY MARGARET H
WARD 10 PARCEL 00767-000
12 OSWALD
3250 SQ. FT.
TAXES FOR 1981 \$1,854 36
PAID ON ACCOUNT \$927 18
BALANCE DUE \$927 18
COST \$15 00
INTEREST \$29 52
TOTAL DUE \$971 70

KELLY EDWARD J ETAL
MARY E KELLY JT
WARD 10 PARCEL 00776-000
107 CALUMET
5215 SQ. FT.
TAXES FOR 1981 \$2,863 35
PAID ON ACCOUNT \$1,704 38
BALANCE DUE \$1,158 97
COST \$22 00
INTEREST \$36 94
TOTAL DUE \$1,217 91

LOUGHMAN JOSEPH S
WARD 10 PARCEL 00783-000
CALUMET
3026 SQ. FT.
TAXES FOR 1981 \$381 78
PAID ON ACCOUNT \$381 78
BALANCE DUE \$22 00
COST \$24 09
INTEREST \$427 87
TOTAL DUE \$427 87

BRODERICK PETER V ETAL
JUDITH A BRODERICK BE
WARD 10 PARCEL 00798-000
26 DARLING
2370 SQ. FT.
TAXES FOR 1981 \$1,308 96
PAID ON ACCOUNT \$1,297 90
BALANCE DUE \$11 06
COST \$22 00
INTEREST \$1 38
TOTAL DUE \$34 44

COTTO SIMON H
WARD 10 PARCEL 00802-000
8 DARLING
2907 SQ. FT.
TAXES FOR 1981 \$1,499 85
PAID ON ACCOUNT \$749 93
BALANCE DUE \$749 92
COST \$22 00
INTEREST \$23 87
TOTAL DUE \$795 79

WU KWAN CHAK ETAL
PUI PING WU BE
WARD 10 PARCEL 00807-000
59 CALUMET
3621 SQ. FT.
TAXES FOR 1981 \$1,527 12
PAID ON ACCOUNT \$763 56
BALANCE DUE \$763 56
COST \$22 00
INTEREST \$24 31
TOTAL DUE \$809 87

COPPOLA JOHN A
WARD 10 PARCEL 00820-000
143 HILLSIDE
2005 SQ. FT.
TAXES FOR 1981 \$2,127 06
PAID ON ACCOUNT \$2,127 06
BALANCE DUE \$31 00
COST \$134 21
TOTAL DUE \$2,292 27

CHRUSTOWSKI JAN A ETAL
ELLA E CHRUSTOWSKI BE
WARD 10 PARCEL 00822-000
147 HILLSIDE
2690 SQ. FT.
TAXES FOR 1981 \$1,608 93
PAID ON ACCOUNT \$1,608 93
BALANCE DUE \$31 00
COST \$101 52
INTEREST \$1,741 45
TOTAL DUE \$1,741 45

WELLS DOROTHY I TRST
OF DOROTHY I WELLS TR
WARD 10 PARCEL 00839-000
35 DARLING
2159 SQ. FT.
TAXES FOR 1981 \$1,254 42
PAID ON ACCOUNT \$627 21
BALANCE DUE \$627 21
COST \$22 00
INTEREST \$19 97
TOTAL DUE \$669 18

MCMANUS THOMAS ETAL
ANN E MCMANUS BE
WARD 10 PARCEL 00840-000
39 DARLING
2194 SQ. FT.
TAXES FOR 1981 \$1,281 69
PAID ON ACCOUNT \$1,186 25
BALANCE DUE \$95 44
COST \$22 00
INTEREST \$4 94
TOTAL DUE \$122 38

COPPOLA JOHN A
WARD 10 PARCEL 00847-000
8 WAIT
2035 SQ. FT.
TAXES FOR 1981 \$4,226 85
PAID ON ACCOUNT \$4,226 85
BALANCE DUE \$31 00
COST \$266 70
INTEREST \$4,524 55
TOTAL DUE \$4,524 55

BOTTOMLY JOHN T
WARD 10 PARCEL 00865-000
35 CALUMET
3544 SQ. FT.
TAXES FOR 1981 \$1,690 74
PAID ON ACCOUNT \$845 37
BALANCE DUE \$845 37
COST \$22 00
INTEREST \$26 91
TOTAL DUE \$894 28

TRICONI R SEBASTIAN JR
WARD 10 PARCEL 00879-000
11HF WAIT
2035 SQ. FT.
TAXES FOR 1981 \$4,254 12
PAID ON ACCOUNT \$4,254 12
BALANCE DUE \$31 00
COST \$268 42
INTEREST \$4,553 54
TOTAL DUE \$4,553 54

LIN CHAN K ETAL
DANIEL K LAW TC
WARD 10 PARCEL 00886-000
29 WAIT
4200 SQ. FT.
TAXES FOR 1981 \$1,741 45
PAID ON ACCOUNT \$1,741 45
BALANCE DUE \$31 00
COST \$22 00
INTEREST \$23 87
TOTAL DUE \$795 79

KRAUSE HELEN G ETAL
GARY PAUL KRAUSE JT
WARD 10 PARCEL 00898-000
6 MISSION
3600 SQ. FT.
TAXES FOR 1981 \$1,741 45
PAID ON ACCOUNT \$1,741 45
BALANCE DUE \$31 00
COST \$22 00
INTEREST \$23 87
TOTAL DUE \$795 79

ST CHARLES CONSTANT
WARD 10 PARCEL 00907-000
14 PARKER HILL AVE
1562 SQ. FT.
TAXES FOR 1981 \$1,608 93
PAID ON ACCOUNT \$1,608 93
BALANCE DUE \$31 00
COST \$101 52
INTEREST \$1,741 45
TOTAL DUE \$1,741 45

BROOKLINE COOP BANK MTGEE
IN POSS 1-13-77
WARD 10 PARCEL 00910-000
8 PARKER HILL AVE
1043 SQ. FT.
TAXES FOR 1981 \$2,918 52
PAID ON ACCOUNT \$2,918 52
BALANCE DUE \$31 00
COST \$101 52
INTEREST \$1,741 45
TOTAL DUE \$1,741 45

HILLSIDE MANAGEMENT INC
MASS CORP
WARD 10 PARCEL 00917-000
1 SHEPHERD AVE
1157 SQ. FT.
TAXES FOR 1981 \$1,090 80
BALANCE DUE \$1,090 80
COST \$22 00
INTEREST \$34 73
TOTAL DUE \$1,147 53

HILLSIDE MANAGEMENT INC
MASS CORP
WARD 10 PARCEL 00919-000
9 SHEPHERD AVE
1400 SQ. FT.
TAXES FOR 1981 \$1,444 36
PAID ON ACCOUNT \$72 00
BALANCE DUE \$72 00
COST \$2 00
INTEREST \$2 00
TOTAL DUE \$76 00

HILLSIDE MANAGEMENT INC
MASS CORP
WARD 10 PARCEL 00923-000
12 SHEPHERD AVE
3036 SQ. FT.
TAXES FOR 1981 \$1,588 96
BALANCE DUE \$1,588 96
COST \$3 00
INTEREST \$9 00
TOTAL DUE \$1,711 92

SULFARO PETER M ETAL
ANITA C SULFARO BE
WARD 10 PARCEL 00954-000
163 HILLSIDE
3738 SQ. FT.
TAXES FOR 1981 \$1,777 88
PAID ON ACCOUNT \$1,777 88
BALANCE DUE \$22 00
COST \$27 00
INTEREST \$30 00
TOTAL DUE \$30 00

SUTHERLAND LINCOLN L ETAL
BERNICE M SUTHERLAND BE
WARD 10 PARCEL 00957-000
175 HILLSIDE
3736 SQ. FT.
TAXES FOR 1981 \$1,777 88
PAID ON ACCOUNT \$1,777 88
BALANCE DUE \$22 00
COST \$27 00
INTEREST \$30 00
TOTAL DUE \$30 00

EY THOMAS F ETAL E M KELLEY BE D 10 PARCEL 01091-000 ALUMET SQ. FT. S FOR 1981 ON ACCOUNT NCE DUE REST L DUE	\$1,908 90 \$1,892 15 \$16 75 \$20 00 \$ 31 \$37 06	LIEBLING MORDECHAI ETAL STEVEN NORRIS JT WARD 10 PARCEL 01224-000 115 FISHER AVE 4197 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$163 62 \$163 62 \$22 00 \$10 32 \$195 94	HAINER PETER C ETAL PATRICIA D HAINER JT WARD 10 PARCEL 01404-000 870 HUNTINGTON AVE 2176 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$1,772 55 \$1,772 55 \$31 00 \$111 84 \$1,915 39
PHY HENRY C TRST EVENTY-SIX ZZ IDE RLTY TRUST D 10 PARCEL 01102-000 LLSIDE SQ. FT. S FOR 1981 ON ACCOUNT NCE DUE REST L DUE	\$1,772 55 \$886 28 \$886 27 \$22 00 \$28 21 \$936 48	LIEBLING MORDECHAI ETAL STEVEN NORRIS JT WARD 10 PARCEL 01225-000 FISHER AVE 4358 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$190 89 \$190 89 \$22 00 \$12 04 \$224 93	COPPOLA JOSEPH E WARD 10 PARCEL 01422-000 17 PARKER HILL AVE 2852 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,227 15 \$613 58 \$613 57 \$22 00 \$19 17 \$654 74
MAN HELEN M D 10 PARCEL 01151-000 ALUMET SQ. FT. S FOR 1981 ON ACCOUNT NCE DUE REST L DUE	\$1,772 55 \$1,431 68 \$340 87 \$22 00 \$10 84 \$373 71	LIEBLING MORDECHAI ETAL STEVEN NORRIS JT WARD 10 PARCEL 01226-000 125 FISHER AVE 4050 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$163 62 \$163 62 \$22 00 \$10 32 \$195 94	COPPOLA JOSEPH E WARD 10 PARCEL 01422-001 19 PARKER HILL AVE 3729 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,908 90 \$954 45 \$954 45 \$22 00 \$32 34 \$1,008 79
UN GEORGE A ETAL ET LEBRUN BE D 10 PARCEL 01152-000 ALUMET SQ. FT. S FOR 1981 ON ACCOUNT NCE DUE REST L DUE	\$1,718 01 \$859 01 \$859 00 \$15 00 \$27 35 \$901 35	LAMBERT MICHAEL WARD 10 PARCEL 01239-000 194 HILLSIDE 4125 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,045 25 \$1,022 63 \$1,022 62 \$15 00 \$32 56 \$1,070 18	COPPOLA JOSEPH E WARD 10 PARCEL 01423-000 PARKER HILL AVE 3000 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$163 62 \$81 81 \$81 81 \$22 00 \$2 82 \$106 63
ERSON JOHN T ETAL E C ANDERSON JT D 10 PARCEL 01162-000 ALUMET SQ. FT. S FOR 1981 ON ACCOUNT NCE DUE REST L DUE	\$1,636 20 \$1,068 10 \$568 10 \$22 00 \$18 09 \$608 19	MARTIN ELIZABETH WARD 10 PARCEL 01242-000 5 SUNSET 1900 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,254 42 \$1,245 76 \$8 66 \$22 00 \$4 12 \$34 78	LAU BOR ETAL SUM SUK HAN LAU JT FR2 KENT LAU TC FR2 WARD 10 PARCEL 01428-000 16 COPENGER 3000 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$2,127 06 \$2,127 06 \$31 00 \$134 21 \$2,292 27
WALLACE H * ROSE BE D 10 PARCEL 01167-000 ALUMET SQ. FT. S FOR 1981 ON ACCOUNT NCE DUE REST L DUE	\$1,608 93 \$804 47 \$804 46 \$22 00 \$25 61 \$852 07	GRAVEL ROMEO R JR ETAL ANNE C GRAVEL BE WARD 10 PARCEL 01257-000 83 HEATH 4000 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,636 20 \$818 10 \$818 10 \$31 00 \$89 73 \$938 83	FRASER CHARLES J ETAL HENRY S FRASER MURDOCK A FRASER WARD 10 PARCEL 01480-000 251 HEATH 42359 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$21,816 00 \$21,816 00 \$31 00 \$1,376 50 \$23,223 50
CARTHY CHARLES J D 10 PARCEL 01174-000 OQUOIS SQ. FT. S FOR 1981 ON ACCOUNT NCE DUE REST L DUE	\$1,608 93 \$1,475 07 \$133 86 \$22 00 \$4 26 \$160 12	MAFFIE ANTHONY ETAL RICHARD MAFFIE TC FR 2 WARD 10 PARCEL 01274-000 10 BICKFORD AVE 3270 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$1,227 15 \$1,227 15 \$22 00 \$77 43 \$1,326 58	SWIECHOWICZ THEODORE C ETAL WANDA SWIECHOWICZ BE WARD 10 PARCEL 01545-000 28 LAWN 4981 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,090 80 \$1,078 34 \$12 46 \$20 00 \$ 36 \$32 82
INEALLY WILLIAM J ETAL EN T KENNEALLY BE D 10 PARCEL 01179-000 OQUOIS SQ. FT. S FOR 1981 ON ACCOUNT NCE DUE REST L DUE	\$109 08 \$109 08 \$22 00 \$6 88 \$137 96	HOLLMAN LEROY WARD 10 PARCEL 01305-000 77 WENSLEY 4594 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,090 80 \$205 00 \$885 80 \$22 00 \$22 97 \$930 77	CARVER AMOS J ETAL BARBARA C TRIANTES TENANTS IN COMMON WARD 10 PARCEL 01592-000 41 SO HUNTINGTON AVE 3440 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,227 15 \$613 58 \$613 57 \$22 00 \$19 53 \$655 10
INEALLY WILLIAM J ETAL EN T KENNEALLY BE D 10 PARCEL 01180-000 OQUOIS SQ. FT. S FOR 1981 ON ACCOUNT NCE DUE REST L DUE	\$109 08 \$109 08 \$22 00 \$6 88 \$137 96	CAMACHO LIDIA M WARD 10 PARCEL 01322-000 FISHER AVE 3879 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$54 54 \$27 27 \$27 27 \$22 00 \$1 18 \$50 45	DOHERTY PAULA TRST OF HAD & C REALTY TR WARD 10 PARCEL 01593-000 43 SO HUNTINGTON AVE 2560 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,908 60 \$374 94 \$1,533 96 \$29 00 \$73 41 \$1,636 37

COPPOLA JOSEPH E
WARD 10 PARCEL 01597-000
55 SO HUNTINGTON AVE
1860 SQ. FT.

TAXES FOR 1981	\$4,908 60
PAID ON ACCOUNT	\$4,523 30
BALANCE DUE	\$385 30
COST	\$22 00
INTEREST	\$20 05
TOTAL DUE	\$427 35

NINETY 6 REALTY CORP BOSTON
WARD 10 PARCEL 01599-000
61 SO HUNTINGTON AVE
1849 SQ. FT.

TAXES FOR 1981	\$4,090 50
PAID ON ACCOUNT	\$2,500 61
BALANCE DUE	\$1,589 89
COST	\$22 00
INTEREST	\$54 35
TOTAL DUE	\$1,666 24

THEODORE GEORGE S
WARD 10 PARCEL 01606-000
75 SO HUNTINGTON AVE
1913 SQ. FT.

TAXES FOR 1981	\$3,245 13
PAID ON ACCOUNT	\$2,674 62
BALANCE DUE	\$570 51
COST	\$22 00
INTEREST	\$17 81
TOTAL DUE	\$610 32

SANATIAN JALAL
WARD 10 PARCEL 01607-002
70 JAMAICA WAY
0 SQ. FT.

TAXES FOR 1981	\$1,390 77
PAID ON ACCOUNT	\$559 03
BALANCE DUE	\$831 74
COST	\$24 00
INTEREST	\$48 93
TOTAL DUE	\$904 67

JAMAICA POND CONDO ASSOC
MASS CORP
WARD 10 PARCEL 01607-008
70 JAMAICA WAY
0 SQ. FT.

TAXES FOR 1981	\$1,118 07
PAID ON ACCOUNT	\$559 03
BALANCE DUE	\$559 04
COST	\$22 00
INTEREST	\$61 54
TOTAL DUE	\$642 58

NICHOLS WILBERT ETAL
CHRISTINE L NICHOLS JT
WARD 10 PARCEL 01607-020
70 JAMAICA WAY
0 SQ. FT.

TAXES FOR 1981	\$1,690 74
BALANCE DUE	\$1,690 74
COST	\$31 00
INTEREST	\$106 68
TOTAL DUE	\$1,828 42

FARHADI AMIR M
WARD 10 PARCEL 01607-022
70 JAMAICA WAY
0 SQ. FT.

TAXES FOR 1981	\$1,445 31
PAID ON ACCOUNT	\$722 66
BALANCE DUE	\$722 65
COST	\$22 00
INTEREST	\$23 01
TOTAL DUE	\$767 66

BUSHEY ROBERT W
WARD 10 PARCEL 01658-000
234 JAMAICA WAY
6900 SQ. FT.

TAXES FOR 1981	\$3,408 75
PAID ON ACCOUNT	\$1,704 38
BALANCE DUE	\$1,704 37
COST	\$22 00
INTEREST	\$54 26
TOTAL DUE	\$1,780 63

SABLE KATHY A TRST
NIRA CO
WARD 10 PARCEL 01688-000
9 NIRA AVE
2450 SQ. FT.

TAXES FOR 1981	\$818 10
PAID ON ACCOUNT	\$409 05
BALANCE DUE	\$409 05
COST	\$22 00
INTEREST	\$13 02
TOTAL DUE	\$444 07

COHEN EDWARD S TRSTS
MELVIN ROSEMAN TRST
OF MELCO REALTY TRUST
WARD 10 PARCEL 01745-000

19 KENNEY	
2464 SQ. FT.	
TAXES FOR 1981	\$3,217 86
PAID ON ACCOUNT	\$1,788 74
BALANCE DUE	\$1,429 12
COST	\$31 00
INTEREST	\$146 94
TOTAL DUE	\$1,607 06

LALLY JOHN P ETAL
ELIZABETH LALLY BE
WARD 10 PARCEL 01768-000

6 KENNEY	
1995 SQ. FT.	
TAXES FOR 1981	\$1,390 77
PAID ON ACCOUNT	\$695 39
BALANCE DUE	\$695 38
COST	\$22 00
INTEREST	\$22 67
TOTAL DUE	\$740 05

TRIOLO SAMUEL
WARD 10 PARCEL 01837-000

83 MINDEN	
2600 SQ. FT.	
TAXES FOR 1981	\$1,254 42
PAID ON ACCOUNT	\$372 23
BALANCE DUE	\$882 19
COST	\$22 00
INTEREST	\$60 44
TOTAL DUE	\$964 63

DUARTE LUIS ETAL
AURORA DUARTE BE
WARD 10 PARCEL 01874-000

136 MINDEN	
3704 SQ. FT.	
TAXES FOR 1981	\$1,472 58
BALANCE DUE	\$1,472 58
COST	\$31 00
INTEREST	\$92 91
TOTAL DUE	\$1,596 49

NIEVES AIDA S
WARD 10 PARCEL 01889-000

29 ROUND HILL	
2998 SQ. FT.	
TAXES FOR 1981	\$736 29
PAID ON ACCOUNT	\$368 15
BALANCE DUE	\$368 14
COST	\$22 00
INTEREST	\$11 72
TOTAL DUE	\$401 86

ABRAHAM LEROY ETAL
LOUREN E ABRAHAM BE
WARD 10 PARCEL 01903-000

57 ROUND HILL	
3405 SQ. FT.	
TAXES FOR 1981	\$1,036 26
PAID ON ACCOUNT	\$518 13
BALANCE DUE	\$518 13
COST	\$22 00
INTEREST	\$54 24
TOTAL DUE	\$594 37

FIGUEROA JUAN ETAL
IDA FIGUEROA BE
WARD 10 PARCEL 01920-000

3 EDGE HILL	
2800 SQ. FT.	
TAXES FOR 1981	\$2,263 41
PAID ON ACCOUNT	\$1,131 71
BALANCE DUE	\$1,131 70
COST	\$22 00
INTEREST	\$36 03
TOTAL DUE	\$1,189 73

VARGAS JOSE A
WARD 10 PARCEL 01956-000

7 SUNNYSIDE	
3850 SQ. FT.	
TAXES FOR 1981	\$954 45
BALANCE DUE	\$954 45
COST	\$22 00
INTEREST	\$80 22
TOTAL DUE	\$1,036 67

GULLENS CARL H
WARD 10 PARCEL 01970-001

CREIGHTON	
3254 SQ. FT.	
TAXES FOR 1981	\$190 89
BALANCE DUE	\$190 89
COST	\$22 00
INTEREST	\$12 02
TOTAL DUE	\$224 93

ODONNELL CHARLES H ETAL
ALICE B O'DONNELL BE
WARD 10 PARCEL 01977-000

56 CREIGHTON	
1484 SQ. FT.	
TAXES FOR 1981	\$1,484 00
PAID ON ACCOUNT	\$0 00
BALANCE DUE	\$0 00
COST	\$0 00
INTEREST	\$0 00
TOTAL DUE	\$0 00

ALVARADO VICTOR ETAL
ANA M ALVARADO BE
WARD 10 PARCEL 02007-001

8 BYNNER	
2494 SQ. FT.	
TAXES FOR 1981	\$1,494 00
PAID ON ACCOUNT	\$0 00
BALANCE DUE	\$0 00
COST	\$0 00
INTEREST	\$0 00
TOTAL DUE	\$0 00

DAHAN LOUIS A * ESTHER BE
WARD 10 PARCEL 02033-000

1 MARK	
2000 SQ. FT.	
TAXES FOR 1981	\$1,400 00
PAID ON ACCOUNT	\$0 00
BALANCE DUE	\$0 00
COST	\$0 00
INTEREST	\$0 00
TOTAL DUE	\$0 00

MCCARTHY ELIZABETH M
WARD 10 PARCEL 02051-000

5 WESTERLY	
4252 SQ. FT.	
TAXES FOR 1981	\$1,425 00
PAID ON ACCOUNT	\$1,425 00
BALANCE DUE	\$0 00
COST	\$0 00
INTEREST	\$0 00
TOTAL DUE	\$0 00

MATORY WILLIAM E JR
WARD 10 PARCEL 02053-000

9 WESTERLY	
4406 SQ. FT.	
TAXES FOR 1981	\$1,440 00
PAID ON ACCOUNT	\$1,440 00
BALANCE DUE	\$0 00
COST	\$0 00
INTEREST	\$0 00
TOTAL DUE	\$0 00

GARCIA ORESTES ETAL
NERY GARCIA BE
WARD 10 PARCEL 02063-000

345 CENTRE	
4000 SQ. FT.	
TAXES FOR 1981	\$2,400 00
PAID ON ACCOUNT	\$1,200 00
BALANCE DUE	\$1,200 00
COST	\$0 00
INTEREST	\$0 00
TOTAL DUE	\$1,200 00

MACGILLIVRAY MARGARET I
WARD 10 PARCEL 02069-000

34 EVERGREEN	
4038 SQ. FT.	
TAXES FOR 1981	\$1,403 00
PAID ON ACCOUNT	\$0 00
BALANCE DUE	\$0 00
COST	\$0 00
INTEREST	\$0 00
TOTAL DUE	\$1,403 00

MORRISON CHRISTOPHER DANIEL
WARD 10 PARCEL 02071-000

28 EVERGREEN	
8456 SQ. FT.	
TAXES FOR 1981	\$1,691 00
PAID ON ACCOUNT	\$0 00
BALANCE DUE	\$1,691 00
COST	\$0 00
INTEREST	\$0 00
TOTAL DUE	\$1,691 00

CRAFFEY ROBERT J ETAL
ELIZABETH CRAFFEY BE
WARD 10 PARCEL 02104-000

7 ZAMORA COURT	
3631 SQ. FT.	
TAXES FOR 1981	\$2,104 00
PAID ON ACCOUNT	\$1,052 00
BALANCE DUE	\$1,052 00
COST	\$0 00
INTEREST	\$0 00
TOTAL DUE	\$1,052 00

GERHART A ETAL		LEE FRANK ETAL		VEGA ANDRES ETAL	
E DUDA BE		KIN KUE LEE FR 2/3		AIDA VEGA BE	
WARD 10 PARCEL 02109-000		JUAN CHIO FR3		WARD 10 PARCEL 02518-000	
MORA		WARD 10 PARCEL 02270-000		94 FORBES	
30 SQ. FT.		314A CENTRE		3210 SQ. FT.	
TAXES FOR 1981	\$2,181 60	3011 SQ. FT.		TAXES FOR 1981	\$1,690 74
PAID ON ACCOUNT	\$1,181 60	TAXES FOR 1981	\$1,772 55	PAID ON ACCOUNT	\$845 37
ANCE DUE	\$1,000 00	PAID ON ACCOUNT	\$886 28	BALANCE DUE	\$845 37
REST	\$22 00	BALANCE DUE	\$886 27	COST	\$22 00
AL DUE	\$34 73	COST	\$22 00	INTEREST	\$33 07
	\$1,056 73	INTEREST	\$30 59	TOTAL DUE	\$900 44
		TOTAL DUE	\$938 86		
RES CHRISANTHI		FRANCIS ROY A ETAL		ORTIZ SHIRLEY	
WARD 10 PARCEL 02132-000		MYRNA H FRANCIS BE		WARD 10 PARCEL 02537-000	
ARKTON RD		WARD 10 PARCEL 02305-000		32 FORBES	
30 SQ. FT.		7 ROUND HILL		2438 SQ. FT.	
TAXES FOR 1981	\$2,290 68	3735 SQ. FT.		TAXES FOR 1981	\$1,308 96
PAID ON ACCOUNT	\$1,145 34	TAXES FOR 1981	\$736 29	PAID ON ACCOUNT	\$654 48
ANCE DUE	\$1,145 34	BALANCE DUE	\$736 29	BALANCE DUE	\$654 48
REST	\$22 00	COST	\$22 00	COST	\$22 00
AL DUE	\$36 46	INTEREST	\$46 46	INTEREST	\$23 10
	\$1,203 80	TOTAL DUE	\$804 75	TOTAL DUE	\$699 58
GAN JOHN J ETAL		RIDINGER CECIL R TRST		SOTO AURORA R	
ICIA A MORGAN BE		OF J & R REALTY TR		WARD 10 PARCEL 02538-000	
WARD 10 PARCEL 02133-000		WARD 10 PARCEL 02317-000		20 FORBES	
ARKWOOD TERR		53 WALDEN		2791 SQ. FT.	
30 SQ. FT.		2480 SQ. FT.		TAXES FOR 1981	\$1,908 90
TAXES FOR 1981	\$1,499 85	TAXES FOR 1981	\$1,090 80	BALANCE DUE	\$1,908 90
PAID ON ACCOUNT	\$1,479 73	BALANCE DUE	\$1,090 80	COST	\$31 00
ANCE DUE	\$20 12	COST	\$22 00	INTEREST	\$120 44
REST	\$29 00	INTEREST	\$68 82	TOTAL DUE	\$2,060 34
AL DUE	\$66 23	TOTAL DUE	\$1,181 62		
	\$115 35				
L THERESA E ETAL		DUPOUX PATRICK ETAL		FIUMARA LOUISE S	
EPH F CRUMP JT		MARIE EVELYN DUPOUX BE		WARD 10 PARCEL 02561-000	
WARD 10 PARCEL 02142-000		WARD 10 PARCEL 02322-000		77R WYMAN	
ARKTON ROAD		73 WALDEN		6016 SQ. FT.	
30 SQ. FT.		3200 SQ. FT.		TAXES FOR 1981	\$545 40
TAXES FOR 1981	\$2,290 68	TAXES FOR 1981	\$1,063 53	PAID ON ACCOUNT	\$473 35
PAID ON ACCOUNT	\$1,145 34	PAID ON ACCOUNT	\$531 77	BALANCE DUE	\$72 05
ANCE DUE	\$1,145 34	BALANCE DUE	\$531 76	COST	\$22 00
REST	\$22 00	COST	\$22 00	INTEREST	\$2 48
AL DUE	\$36 46	INTEREST	\$36 30	TOTAL DUE	\$96 53
	\$1,203 80	TOTAL DUE	\$590 06		
ALLOS MARCELINO C ETAL		DURANT THOMAS		OLLER EDDY M ETAL	
CEDES M CEBALLOS BE		WARD 10 PARCEL 02462-000		LAURA E OLLER BE	
WARD 10 PARCEL 02187-000		23 BROMLEY		WARD 10 PARCEL 02581-000	
50 HUNTINGTON AVE		1034 SQ. FT.		23 ARMSTRONG	
30 SQ. FT.		TAXES FOR 1981	\$136 35	2187 SQ. FT.	
TAXES FOR 1981	\$1,745 28	PAID ON ACCOUNT	\$135 23	TAXES FOR 1981	\$1,199 88
PAID ON ACCOUNT	\$952 32	BALANCE DUE	\$1 12	PAID ON ACCOUNT	\$599 94
ANCE DUE	\$792 96	COST	\$22 00	BALANCE DUE	\$599 94
REST	\$22 00	INTEREST	\$3 79	COST	\$22 00
AL DUE	\$32 99	TOTAL DUE	\$26 91	INTEREST	\$19 10
	\$847 95			TOTAL DUE	\$641 04
WITZ JANET B		DURANT THOMAS		OLLER EDDY M ETAL	
WARD 10 PARCEL 02195-000		WARD 10 PARCEL 02463-000		LAURA E OLLER BE	
MORA		25 BROMLEY		WARD 10 PARCEL 02581-001	
30 SQ. FT.		934 SQ. FT.		23HF ARMSTRONG	
TAXES FOR 1981	\$1,636 20	TAXES FOR 1981	\$190 89	1675 SQ. FT.	
PAID ON ACCOUNT	\$402 78	PAID ON ACCOUNT	\$189 32	TAXES FOR 1981	\$109 08
ANCE DUE	\$1,233 42	BALANCE DUE	\$1 57	PAID ON ACCOUNT	\$54 54
REST	\$31 00	COST	\$22 00	BALANCE DUE	\$54 54
AL DUE	\$95 04	INTEREST	\$5 31	COST	\$22 00
	\$1,359 46	TOTAL DUE	\$28 88	INTEREST	\$1 74
				TOTAL DUE	\$78 28
NTOGOMERY GEORGE		DURANT THOMAS		MAGEE THOMAS P	
WARD 10 PARCEL 02223-000		WARD 10 PARCEL 02464-000		WARD 10 PARCEL 02590-000	
ATRE		29 BROMLEY		32 MOZART	
30 SQ. FT.		1427 SQ. FT.		2430 SQ. FT.	
TAXES FOR 1981	\$899 91	TAXES FOR 1981	\$381 78	TAXES FOR 1981	\$1,363 50
PAID ON ACCOUNT	\$449 96	PAID ON ACCOUNT	\$378 63	PAID ON ACCOUNT	\$681 75
ANCE DUE	\$449 95	BALANCE DUE	\$3 15	BALANCE DUE	\$681 75
REST	\$22 00	COST	\$22 00	COST	\$22 00
AL DUE	\$14 32	INTEREST	\$10 62	INTEREST	\$22 23
	\$486 27	TOTAL DUE	\$35 77	TOTAL DUE	\$725 98
ENRIQUEZ MARCIAL ETAL		ANDERSON DANIEL EST		LEWIS KENNETH ETAL	
RIA L HENRIQUEZ BE		WARD 10 PARCEL 02465-000		HENRIETTA LEWIS BE	
WARD 10 PARCEL 02229-000		51 HEATH		WARD 10 PARCEL 02607-000	
CHESTNUT AVE		1010 SQ. FT.		39 CHESTNUT AVE	
20 SQ. FT.		TAXES FOR 1981	\$1,308 96	1927 SQ. FT.	
TAXES FOR 1981	\$1,090 80	PAID ON ACCOUNT	\$654 48	TAXES FOR 1981	\$790 83
PAID ON ACCOUNT	\$545 40	BALANCE DUE	\$654 48	PAID ON ACCOUNT	\$395 42
ANCE DUE	\$545 40	COST	\$22 00	BALANCE DUE	\$395 41
REST	\$22 00	INTEREST	\$20 84	COST	\$22 00
AL DUE	\$17 36	TOTAL DUE	\$697 32	INTEREST	\$12 59
	\$584 76			TOTAL DUE	\$430 00
KEY ROBERT J		ANDERSON DANIEL EST		BERARDI ANTONETTA	
WARD 10 PARCEL 02235-000		WARD 10 PARCEL 02466-000		WARD 10 PARCEL 02610-000	
YMAN PL		55 HEATH		45 CHESTNUT AVE	
30 SQ. FT.		1790 SQ. FT.		4259 SQ. FT.	
TAXES FOR 1981	\$681 75	TAXES FOR 1981	\$1,090 80	TAXES FOR 1981	\$1,063 53
PAID ON ACCOUNT	\$455 41	PAID ON ACCOUNT	\$545 40	PAID ON ACCOUNT	\$500 00
ANCE DUE	\$226 34	BALANCE DUE	\$545 40	BALANCE DUE	\$563 53
REST	\$22 00	COST	\$22 00	COST	\$22 00
AL DUE	\$7 21	INTEREST	\$17 36	INTEREST	\$57 90
	\$255 55	TOTAL DUE	\$584 76	TOTAL DUE	\$643 43

HERMANDEZ CARLOS ETAL
MARIA HERMANDEZ BE
WARD 10 PARCEL 02660-000
61 CHESTNUT AVE
4862 SQ. FT.
TAXES FOR 1981 \$2,045 25
BALANCE DUE \$2,045 25
COST \$31 00
INTEREST \$129 05
TOTAL DUE \$2,205 30

HERNANDEZ CARLOS ETAL
MARIA HERMANDEZ BE
WARD 10 PARCEL 02661-000
65A CHESTNUT AVE
3398 SQ. FT.
TAXES FOR 1981 \$1,090 80
BALANCE DUE \$1,090 80
COST \$22 00
INTEREST \$68 82
TOTAL DUE \$1,181 62

SOLIS JOSE MELBA BE
WARD 10 PARCEL 02665-000
66 MOZART
3392 SQ. FT.
TAXES FOR 1981 \$1,363 50
PAID ON ACCOUNT \$741 19
BALANCE DUE \$622 31
COST \$31 00
INTEREST \$76 56
TOTAL DUE \$729 87

DANDREA MICHAEL
WARD 10 PARCEL 02674-000
28 ARMSTRONG
2489 SQ. FT.
TAXES FOR 1981 \$1,008 99
PAID ON ACCOUNT \$504 50
BALANCE DUE \$504 49
COST \$22 00
INTEREST \$16 85
TOTAL DUE \$543 34

DORREL RUNA P
WARD 10 PARCEL 02693-000
70 WYMAN
3600 SQ. FT.
TAXES FOR 1981 \$1,336 23
PAID ON ACCOUNT \$668 12
BALANCE DUE \$668 11
COST \$22 00
INTEREST \$21 27
TOTAL DUE \$711 38

DREW RONALD J MARIE BE
WARD 10 PARCEL 02696-000
64 WYMAN
3000 SQ. FT.
TAXES FOR 1981 \$1,854 36
PAID ON ACCOUNT \$927 18
BALANCE DUE \$927 18
COST \$22 00
INTEREST \$29 52
TOTAL DUE \$978 70

DIAZ CARMEN
WARD 10 PARCEL 02717-000
55 MOZART
3800 SQ. FT.
TAXES FOR 1981 \$1,172 61
PAID ON ACCOUNT \$586 31
BALANCE DUE \$586 30
COST \$22 00
INTEREST \$18 67
TOTAL DUE \$626 97

SANCHEZ LUIS ETAL
DORIS M SANCHEZ BE
WARD 10 PARCEL 02718-000
57 MOZART
3200 SQ. FT.
TAXES FOR 1981 \$1,090 80
BALANCE DUE \$1,090 80
COST \$22 00
INTEREST \$68 82
TOTAL DUE \$1,181 62

MEDINA MANUEL ETAL
IRMA MEDINA BE
WARD 10 PARCEL 02722-000
69 MOZART
3282 SQ. FT.
TAXES FOR 1981 \$1,308 96
PAID ON ACCOUNT \$209 08
BALANCE DUE \$1,099 88
COST \$22 00
INTEREST \$62 86
TOTAL DUE \$1,184 74

DIAZ MARIA M TRST
OF MATANZAS REALTY TR
WARD 10 PARCEL 02727-000
340A CENTRE
3217 SQ. FT.
TAXES FOR 1981 \$3,272 40
PAID ON ACCOUNT \$1,734 36
BALANCE DUE \$1,538 04
COST \$31 00
INTEREST \$159 73
TOTAL DUE \$1,728 77

WARD ELEVEN

GOROLNICK JAMES I TRST ETAL
BENJAMIN GORALNICK
LOUIS GORALNICK
WARD 11 PARCEL 00030-000
ANITA TERR
1397 SQ. FT.
TAXES FOR 1981 \$81 81
PAID ON ACCOUNT \$40 91
BALANCE DUE \$40 90
COST \$22 00
INTEREST \$1 30
TOTAL DUE \$64 20

GORALNICK JAMES I TRST ETAL
BENJAMIN GORALNICK
LOUIS GORALNICK
WARD 11 PARCEL 00031-000
ANITA TERR
3797 SQ. FT.
TAXES FOR 1981 \$272 70
PAID ON ACCOUNT \$136 35
BALANCE DUE \$136 35
COST \$22 00
INTEREST \$4 34
TOTAL DUE \$162 69

LYONS DOROTHY
WARD 11 PARCEL 00050-000
1 HARRINGTON AV
6345 SQ. FT.
TAXES FOR 1981 \$1,227 15
BALANCE DUE \$1,227 15
COST \$22 00
INTEREST \$77 43
TOTAL DUE \$1,326 58

GORALNICK JAMES I ETAL
BENJAMIN GORALNICK
LOUIS GORALNICK
WARD 11 PARCEL 00057-000
7 CENTRE PLACE
10582 SQ. FT.
TAXES FOR 1981 \$2,072 52
PAID ON ACCOUNT \$1,036 26
BALANCE DUE \$1,036 26
COST \$22 00
INTEREST \$32 99
TOTAL DUE \$1,091 25

GORALNICK JAMES I TRST ETAL
BENJAMIN GORALNICK
LOUIS GORALNICK
WARD 11 PARCEL 00077-000
1256R COLUMBUS AVE
15367 SQ. FT.
TAXES FOR 1981 \$2,863 35
PAID ON ACCOUNT \$1,431 68
BALANCE DUE \$1,431 67
COST \$22 00
INTEREST \$45 58
TOTAL DUE \$1,499 25

MORRISON GEORGE TRST
RAP UP I TRUST
WARD 11 PARCEL 00135-000
63 LAMBERT AVE
2918 SQ. FT.
TAXES FOR 1981 \$2,127 06
BALANCE DUE \$2,127 06
COST \$31 00
INTEREST \$134 21
TOTAL DUE \$2,292 27

FREEMAN MARY E
WARD 11 PARCEL 00151-000
15 DORR
3550 SQ. FT.
TAXES FOR 1981 \$899 91
PAID ON ACCOUNT \$449 96
BALANCE DUE \$449 95
COST \$22 00
INTEREST \$29 16
TOTAL DUE \$501 11

BOWDITCH LOUISE J
WARD 11 PARCEL 00170-003
HIGHLAND
30760 SQ. FT.
TAXES FOR 1981 \$1,630 00
PAID ON ACCOUNT \$1,630 00
BALANCE DUE \$1,630 00
COST \$1 00
INTEREST \$1 00
TOTAL DUE \$1,632 00

JONES JOHN C
WARD 11 PARCEL 00177-000
102 CEDAR
8755 SQ. FT.
TAXES FOR 1981 \$1,230 00
BALANCE DUE \$1,230 00
COST \$1 00
INTEREST \$1 00
TOTAL DUE \$1,232 00

GAVELL HAROLD B ETAL
ESTHER G GAVELL BE
WARD 11 PARCEL 00193-000
93R THORNTON
11371 SQ. FT.
TAXES FOR 1981 \$1,030 00
BALANCE DUE \$1,030 00
COST \$1 00
INTEREST \$1 00
TOTAL DUE \$1,032 00

BUNN THELMA
WARD 11 PARCEL 00202-000
28 HAWTHORNE
4368 SQ. FT.
TAXES FOR 1981 \$1,130 00
BALANCE DUE \$1,130 00
COST \$1 00
INTEREST \$1 00
TOTAL DUE \$1,132 00

JACKSON JEFFERSON * ETAL
SYLVIA JACKSON BE
WARD 11 PARCEL 00255-000
114 THORNTON
3784 SQ. FT.
TAXES FOR 1981 \$1,430 00
PAID ON ACCOUNT \$730 00
BALANCE DUE \$700 00
COST \$1 00
INTEREST \$1 00
TOTAL DUE \$832 00

LYNCH MARILYN M
WARD 11 PARCEL 00361-000
2817 WASHINGTON
3870 SQ. FT.
TAXES FOR 1981 \$830 00
PAID ON ACCOUNT \$430 00
BALANCE DUE \$400 00
COST \$1 00
INTEREST \$1 00
TOTAL DUE \$832 00

WILEY HARVEY
WARD 11 PARCEL 00374-000
184 THORNTON
2748 SQ. FT.
TAXES FOR 1981 \$0 00
PAID ON ACCOUNT \$4 00
BALANCE DUE \$4 00
COST \$1 00
INTEREST \$1 00
TOTAL DUE \$6 00

POWELL BERNARD ETAL
QUEEN POWELL BE
WARD 11 PARCEL 00390-000
11 MARCELLA
2745 SQ. FT.
TAXES FOR 1981 \$1,330 00
PAID ON ACCOUNT \$1,330 00
BALANCE DUE \$1,330 00
COST \$1 00
INTEREST \$1 00
TOTAL DUE \$1,332 00

SADBERRY ANTHONIO A ETAL
DEBRA SHAY STINSON TC
WARD 11 PARCEL 00392-000
17 MARCELLA
3174 SQ. FT.
TAXES FOR 1981 \$930 00
PAID ON ACCOUNT \$430 00
BALANCE DUE \$500 00
COST \$1 00
INTEREST \$1 00
TOTAL DUE \$932 00

SON GEORGE TRST UP I TRUST 011 PARCEL 00398-000 MARCELLA 30. FT. \$ FOR 1981 ANCE DUE EST DUE	\$1,063.53 \$1,063.53 \$22.00 \$67.10 \$1,152.63	MILLET GERALD W WARD 11 PARCEL 00518-000 53 BEECH GLEN 5305 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,118.07 \$1,110.81 \$7.26 \$22.00 \$8.00 \$30.06	HOUSING INNOVATIONS INC WARD 11 PARCEL 00617-000 FORT AVE 1575 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$218.16 \$109.08 \$109.08 \$22.00 \$3.47 \$134.55
SSARD ROY H JR ETAL EY M BROUSSARD BE E 011 PARCEL 00407-000 MARCELLA 30. FT. \$ FOR 1981 ON ACCOUNT ANCE DUE EST DUE	\$245.43 \$122.72 \$122.71 \$22.00 \$3.91 \$148.62	COTTON O C WARD 11 PARCEL 00583-000 143 MARCELLA 2083 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$54.54 \$27.27 \$27.27 \$22.00 \$8.7 \$50.14	HOUSING INNOVATIONS INC WARD 11 PARCEL 00618-000 43 FORT AVE 1575 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$218.16 \$109.08 \$109.08 \$22.00 \$3.47 \$134.55
CLAS HUNTLEY ETAL LOWERS AC NICHOLAS JT 011 PARCEL 00425-000 MARCELLA 30. FT. \$ FOR 1981 ON ACCOUNT ANCE DUE EST DUE	\$818.10 \$546.05 \$272.05 \$22.00 \$8.73 \$301.78	SECRETARY OF HOUSING URBAN DEVELOPMENT WARD 11 PARCEL 00586-000 6 CENTRE ST TERR 7108 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$1,308.96 \$1,308.96 \$31.00 \$82.59 \$1,422.55	HOUSING INNOVATIONS INC WARD 11 PARCEL 00619-000 45 FORT AVE 1607 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$218.16 \$109.08 \$109.08 \$22.00 \$3.47 \$134.55
ES LEON ETAL L L GAINES BE 011 PARCEL 00456-000 MARCELLA 30. FT. \$ FOR 1981 ON ACCOUNT ANCE DUE EST DUE	\$1,363.50 \$681.75 \$681.75 \$22.00 \$21.70 \$725.45	MILLER DONALD J ETAL BERNICE MILLER BE WARD 11 PARCEL 00605-000 145 HIGHLAND 1340 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$818.10 \$811.19 \$6.91 \$22.00 \$1.02 \$29.93	HOUSING INNOVATIONS INC WARD 11 PARCEL 00620-000 47 FORT AVE 1606 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$163.62 \$81.81 \$81.81 \$22.00 \$2.60 \$106.41
ISON GEORGE TRST UP I TRUST 011 PARCEL 00457-000 HORNTON 30. FT. \$ FOR 1981 ON ACCOUNT ANCE DUE EST DUE	\$2,127.06 \$2,127.06 \$31.00 \$134.21 \$2,292.27	MORRISON GEORGE TRST RAP UP I TRUST WARD 11 PARCEL 00607-000 153 HIGHLAND 1329 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$1,363.50 \$1,363.50 \$31.00 \$86.03 \$1,480.53	GRANDERSON VERNARD N ETAL LILLIAN B GRANDERSON BE WARD 11 PARCEL 00626-000 59 FORT AVE 1606 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$981.72 \$981.72 \$22.00 \$61.94 \$1,065.66
MUEL AINSLEY ETAL P E MANUEL BE 011 PARCEL 00460-000 HORNTON 30. FT. \$ FOR 1981 ON ACCOUNT ANCE DUE EST DUE	\$1,199.88 \$599.94 \$599.94 \$22.00 \$19.33 \$641.27	MURRELL LESLEY E ETAL JEAN E MURRELL BE WARD 11 PARCEL 00609-000 CHICAMAUGA PK 1150 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$109.08 \$109.08 \$22.00 \$6.88 \$137.96	COSTON E R ETAL LINDA H COSTON BE WARD 11 PARCEL 00631-000 69 FORT AVE 1615 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$163.62 \$163.62 \$22.00 \$10.32 \$195.94
LES JUAN 011 PARCEL 00478-000 HIGHLAND 30. FT. \$ FOR 1981 ANCE DUE EST DUE	\$1,281.69 \$1,281.69 \$22.00 \$80.87 \$1,384.56	MURRELL LESLEY E SR ETAL JEAN E MURRELL BE WARD 11 PARCEL 00610-000 CHICAMAUGA PK 3900 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$327.24 \$327.24 \$22.00 \$20.65 \$369.89	TITUS CHARLIE WARD 11 PARCEL 00632-000 73 FORT AVE 2101 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$218.16 \$218.16 \$22.00 \$13.76 \$253.92
CUTHBERT L ETAL ET T LOWE BE 011 PARCEL 00487-000 LDA 30. FT. \$ FOR 1981 ANCE DUE EST DUE	\$954.45 \$954.45 \$22.00 \$60.22 \$1,036.67	HOUSING INNOVATIONS INC WARD 11 PARCEL 00615-000 FORT AVE 1625 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$218.16 \$109.08 \$109.08 \$22.00 \$3.47 \$134.55	POSEY ZEREAL WARD 11 PARCEL 00642-000 15 HIGHLAND PK AVE 1397 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$327.24 \$327.24 \$22.00 \$20.65 \$369.89
LOUIS ETAL ENCE D CARTY NE CARTY JT 011 PARCEL 00488-000 LDA 30. FT. \$ FOR 1981 ANCE DUE EST DUE	\$136.35 \$135.35 \$22.00 \$8.60 \$166.95	HOUSING INNOVATIONS INC WARD 11 PARCEL 00616-000 FORT AVE 1595 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$218.16 \$109.08 \$109.08 \$22.00 \$3.47 \$134.55	MADDEN J BRUCE WARD 11 PARCEL 00646-000 23 HIGHLAND PK AVE 1396 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$709.02 \$354.51 \$354.51 \$15.00 \$11.29 \$380.80
		LIPMAN EMANUEL M WARD 11 PARCEL 00678-000 4 ROMAR TERR 2930 SQ. FT.			

TAXES FOR 1981 \$1,363 50
PAID ON ACCOUNT \$1,021 75
BALANCE DUE \$341 75
COST \$22 00
INTEREST \$15 70
TOTAL DUE \$379 45

FLOWERS JOHN
WARD 11 PARCEL 00725-000
121 CENTRE
6000 SQ. FT.

TAXES FOR 1981 \$1,418 04
PAID ON ACCOUNT \$709 02
BALANCE DUE \$709 02
COST \$22 00
INTEREST \$25 02
TOTAL DUE \$756 04

HAMLIN GERALDINE
WARD 11 PARCEL 00808-000
134 MARCELLA
1350 SQ. FT.

TAXES FOR 1981 \$327 24
BALANCE DUE \$327 24
COST \$22 00
INTEREST \$20 65
TOTAL DUE \$369 89

WOODBERRY ALBERT ETAL
JANIE R WOODBERRY BE
WARD 11 PARCEL 00812-000
124 MARCELLA
6000 SQ. FT.

TAXES FOR 1981 \$627 21
PAID ON ACCOUNT \$313 61
BALANCE DUE \$313 60
COST \$22 00
INTEREST \$9 98
TOTAL DUE \$345 58

CANDELARIA JUASTA
WARD 11 PARCEL 00864-000
292 HIGHLAND
2958 SQ. FT.

TAXES FOR 1981 \$954 45
PAID ON ACCOUNT \$362 88
BALANCE DUE \$591 57
COST \$22 00
INTEREST \$36 97
TOTAL DUE \$650 54

FANNIE LOU HAMER HOUSING
FOUNDATION INC MASS CORP
WARD 11 PARCEL 00928-000
14 MARCELLA
3761 SQ. FT.

TAXES FOR 1981 \$981 72
BALANCE DUE \$981 72
COST \$22 00
INTEREST \$61 94
TOTAL DUE \$1,065 66

VASS ROBERT G
WARD 11 PARCEL 00940-000
35 NOTRE DAME
2938 SQ. FT.

TAXES FOR 1981 \$327 24
BALANCE DUE \$327 24
COST \$22 00
INTEREST \$20 65
TOTAL DUE \$369 89

MC FALL ETHEL L
WARD 11 PARCEL 00942-000
NOTRE DAME
2300 SQ. FT.

TAXES FOR 1981 \$136 35
BALANCE DUE \$136 35
COST \$22 00
INTEREST \$8 60
TOTAL DUE \$166 95

MC FALL ETHEL L
WARD 11 PARCEL 00943-000
43 NOTRE DAME
1631 SQ. FT.

TAXES FOR 1981 \$463 59
BALANCE DUE \$463 59
COST \$22 00
INTEREST \$29 25
TOTAL DUE \$514 84

ARIAS ANTONIO
WARD 11 PARCEL 00945-000
47 NOTRE DAME
2090 SQ. FT.

TAXES FOR 1981 \$599 94
BALANCE DUE \$599 94
COST \$22 00
INTEREST \$37 85
TOTAL DUE \$659 79

LEVINE LOUIS ETAL
LILLIAN LEVINE BE
WARD 11 PARCEL 00948-000
DIMOCK

23816 SQ. FT.
TAXES FOR 1981 \$1,636 20
PAID ON ACCOUNT \$818 10
BALANCE DUE \$818 10
COST \$22 00
INTEREST \$26 04
TOTAL DUE \$866 14

CARTER HOWARD B JR
WARD 11 PARCEL 00980-000
24 NOTRE DAME
2975 SQ. FT.

TAXES FOR 1981 \$163 62
BALANCE DUE \$163 62
COST \$22 00
INTEREST \$10 32
TOTAL DUE \$195 94

LEVINE LOUIS LILLIAN BE
WARD 11 PARCEL 00981-000
22 NOTRE DAME
2975 SQ. FT.

TAXES FOR 1981 \$163 62
PAID ON ACCOUNT \$81 81
BALANCE DUE \$81 81
COST \$22 00
INTEREST \$2 60
TOTAL DUE \$106 41

LEVINE LOUIS
WARD 11 PARCEL 00983-000
NOTRE DAME
2975 SQ. FT.

TAXES FOR 1981 \$163 62
PAID ON ACCOUNT \$81 81
BALANCE DUE \$81 81
COST \$22 00
INTEREST \$2 60
TOTAL DUE \$106 41

LEVINE LOUIS
WARD 11 PARCEL 00984-000
NOTRE DAME
2975 SQ. FT.

TAXES FOR 1981 \$163 62
PAID ON ACCOUNT \$81 81
BALANCE DUE \$81 81
COST \$22 00
INTEREST \$2 60
TOTAL DUE \$106 41

LEVINE LOUIS
WARD 11 PARCEL 00985-000
NOTRE DAME
2975 SQ. FT.

TAXES FOR 1981 \$163 62
PAID ON ACCOUNT \$81 81
BALANCE DUE \$81 81
COST \$22 00
INTEREST \$2 60
TOTAL DUE \$106 41

PETTIE KATIE
WARD 11 PARCEL 00993-000
1 DIMOCK
2050 SQ. FT.

TAXES FOR 1981 \$681 75
BALANCE DUE \$681 75
COST \$22 00
INTEREST \$43 02
TOTAL DUE \$746 77

ZIMMERMAN RICHARD
WARD 11 PARCEL 00994-000
BRAGDON
16842 SQ. FT.

TAXES FOR 1981 \$2,317 95
BALANCE DUE \$2,317 95
COST \$31 00
INTEREST \$146 25
TOTAL DUE \$2,495 20

ZIMMERMAN RICHARD
WARD 11 PARCEL 00999-000
1890 COLUMBUS AVE
33406 SQ. FT.

TAXES FOR 1981 \$11,371 59
PAID ON ACCOUNT \$5,608 71
BALANCE DUE \$5,762 88
COST \$22 00
INTEREST \$187 12
TOTAL DUE \$5,972 00

ANDREWS GLADYS L
WARD 11 PARCEL 01017-000
9 ATHERTON
4082 SQ. FT.

TAXES FOR 1981 \$84
BALANCE DUE \$84
COST \$
INTEREST \$
TOTAL DUE \$1,00

WILLIAMS ISAAH D JR ETAL
RUTH G BE
WARD 11 PARCEL 01025-000
6 ATHERTON PL
3272 SQ. FT.

TAXES FOR 1981 \$34
PAID ON ACCOUNT \$54
BALANCE DUE \$4
COST \$
INTEREST \$
TOTAL DUE \$5

IRVING EDWARD C ETAL
EDNA E IRVING BE
WARD 11 PARCEL 01036-000
16 COPLEY
5000 SQ. FT.

TAXES FOR 1981 \$1,31
BALANCE DUE \$1,31
COST \$
INTEREST \$
TOTAL DUE \$1,48

DANIEL ELISE G
WARD 11 PARCEL 01040-000
45 ATHERTON
5268 SQ. FT.

TAXES FOR 1981 \$1,30
PAID ON ACCOUNT \$62
BALANCE DUE \$62
COST \$
INTEREST \$
TOTAL DUE \$66

OBAN ISTVAN KATALIN BE
WARD 11 PARCEL 01041-000
49 ATHERTON
5096 SQ. FT.

TAXES FOR 1981 \$1,52
PAID ON ACCOUNT \$1,51
BALANCE DUE \$1
COST \$2
INTEREST \$
TOTAL DUE \$2

HALL ALEXANDER ETAL
MARIA C DE HALL BE
WARD 11 PARCEL 01053-000
70 WEST WALNUT PK
3805 SQ. FT.

TAXES FOR 1981 \$1,68
PAID ON ACCOUNT \$1,28
BALANCE DUE \$40
COST \$2
INTEREST \$1
TOTAL DUE \$44

MURRAY ALFRED JR ETAL
GLADYS MURRAY BE
WARD 11 PARCEL 01083-000
33 WEST WALNUT PK
1766 SQ. FT.

TAXES FOR 1981 \$57
BALANCE DUE \$57
COST \$2
INTEREST \$3
TOTAL DUE \$63

BOWDEN WILLIE R TRST
OF BRAGDON STREET TR
WARD 11 PARCEL 01113-000
82 BRAGDON
1782 SQ. FT.

TAXES FOR 1981 \$1,93
PAID ON ACCOUNT \$1,66
BALANCE DUE \$27
COST \$2
INTEREST \$
TOTAL DUE \$30

BYRNE ALICE WIRTH
WARD 11 PARCEL 01136-000
91 BRAGDON
5856 SQ. FT.

TAXES FOR 1981 \$2,12
PAID ON ACCOUNT \$1,06
BALANCE DUE \$1,06
COST \$2
INTEREST \$3
TOTAL DUE \$1,11

DEBAIROS JOAO M
WARD 11 PARCEL 01137-000
95 BRAGDON
5642 SQ. FT.

ES FOR 1981	\$2,045 25	REYES CARLOS J ETAL		SHIRE EDWARD H ETAL	
ON ACCOUNT	\$1,022 63	CARMEN L REYES BE		RUTH M SHIRE BE	
ANCE DUE	\$1,022 62	WARD 11 PARCEL 01274-000		WARD 11 PARCEL 01434-000	
	\$22 00	5 COPLEY		11 EGGLESTON	
EREST	\$32 56	3600 SQ. FT.		2302 SQ. FT.	
TAL DUE	\$1,077 18	TAXES FOR 1981	\$1,172 61	TAXES FOR 1981	\$1,336 23
		PAID ON ACCOUNT	\$586 31	BALANCE DUE	\$1,336 23
SA RICHARD C ETAL		BALANCE DUE	\$586 30	COST	\$31 00
LY E PESSA BE		COST	\$22 00	INTEREST	\$84 31
D 11 PARCEL 01170-000		INTEREST	\$18 67	TOTAL DUE	\$1,451 54
RY		TOTAL DUE	\$626 97		
0 SQ. FT.				FRIPP IZONA ETAL	
ES FOR 1981	\$190 89	LAHAM GEORGE K TRST		JAMES N FRIPP JT	
ON ACCOUNT	\$95 45	GEORGE K LAHAM REALTY TRUST		WARD 11 PARCEL 01474-000	
ANCE DUE	\$95 44	WARD 11 PARCEL 01304-000		1 GLINES AVE	
T	\$22 00	105 SCHOOL		2236 SQ. FT.	
EREST	\$3 04	4176 SQ. FT.		TAXES FOR 1981	\$163 62
TAL DUE	\$120 48	TAXES FOR 1981	\$1,908 90	PAID ON ACCOUNT	\$81 81
		PAID ON ACCOUNT	\$1,020 87	BALANCE DUE	\$81 81
SA RICHARD C ETAL		BALANCE DUE	\$888 03	COST	\$22 00
LY E PESSA BE		COST	\$31 00	INTEREST	\$2 60
D 11 PARCEL 01171-000		INTEREST	\$108 70	TOTAL DUE	\$106 41
RY		TOTAL DUE	\$1,027 73		
0 SQ. FT.				RIVERA ORLANDO	
ES FOR 1981	\$245 43	LAHAM GEORGE K TRST		WARD 11 PARCEL 01477-000	
ON ACCOUNT	\$122 72	GEORGE K LAHAM REALTY TRUST		6 GLINES AVE	
ANCE DUE	\$122 71	WARD 11 PARCEL 01305-000		2209 SQ. FT.	
T	\$22 00	107 SCHOOL		TAXES FOR 1981	\$599 94
EREST	\$3 91	4352 SQ. FT.		BALANCE DUE	\$599 94
TAL DUE	\$148 62	TAXES FOR 1981	\$1,908 90	COST	\$22 00
		PAID ON ACCOUNT	\$1,020 87	INTEREST	\$37 85
SA RICHARD C ETAL		BALANCE DUE	\$888 03	TOTAL DUE	\$659 79
LY E PESSA BE		COST	\$31 00		
D 11 PARCEL 01179-000		INTEREST	\$109 87	ARMSTEAD MURIEL Y	
1 COLUMBUS AVE		TOTAL DUE	\$1,028 90	WARD 11 PARCEL 01512-000	
0 SQ. FT.				4 SCHOOL	
ES FOR 1981	\$5,835 78	URBAN LISA		1746 SQ. FT.	
ON ACCOUNT	\$2,917 89	WARD 11 PARCEL 01309-000		TAXES FOR 1981	\$927 18
ANCE DUE	\$2,917 89	119 SCHOOL		BALANCE DUE	\$927 18
T	\$22 00	3628 SQ. FT.		COST	\$22 00
EREST	\$32 89	TAXES FOR 1981	\$1,036 26	INTEREST	\$58 50
TAL DUE	\$3,032 78	BALANCE DUE	\$1,036 26	TOTAL DUE	\$1,007 68
		COST	\$22 00		
CKSON JOSEPH		INTEREST	\$65 38	VISCARELLO RICHARD R	
D 11 PARCEL 01213-000		TOTAL DUE	\$1,123 64	WARD 11 PARCEL 01527-000	
ATHERTON				32 IFFLEY RD	
4 SQ. FT.		URBAN LISA		4000 SQ. FT.	
ES FOR 1981	\$1,090 80	WARD 11 PARCEL 01310-000		TAXES FOR 1981	\$2,181 60
ANCE DUE	\$1,090 80	121 SCHOOL		PAID ON ACCOUNT	\$2,165 68
T	\$22 00	2768 SQ. FT.		BALANCE DUE	\$15 92
EREST	\$68 82	TAXES FOR 1981	\$1,036 26	COST	\$22 00
TAL DUE	\$1,181 62	BALANCE DUE	\$1,036 26	INTEREST	\$1 90
		COST	\$22 00	TOTAL DUE	\$39 82
LOURPICTURE REALTY CORP		INTEREST	\$65 38		
SS CORP		TOTAL DUE	\$1,123 64	LOVE MARIE H C	
D 11 PARCEL 01233-000				WARD 11 PARCEL 01650-000	
AMORY		SMITH DWIGHT D		46 WALNUT PK	
89 SQ. FT.		WARD 11 PARCEL 01346-000		4191 SQ. FT.	
ES FOR 1981	\$45,513 63	10 EGGLESTON		TAXES FOR 1981	\$1,227 15
ON ACCOUNT	\$35,201 47	4462 SQ. FT.		PAID ON ACCOUNT	\$1,090 80
ANCE DUE	\$10,312 16	TAXES FOR 1981	\$1,636 20	BALANCE DUE	\$136 35
T	\$22 00	PAID ON ACCOUNT	\$818 10	COST	\$22 00
EREST	\$571 72	BALANCE DUE	\$818 10	INTEREST	\$8 60
TAL DUE	\$10,905 88	COST	\$22 00	TOTAL DUE	\$166 95
		INTEREST	\$26 04		
DIGUES EUGENIO ETAL		TOTAL DUE	\$866 14	ANDERSON IRVING E ETAL	
SE BARBOSA JR		BENZAN RAFAEL L		MARION F ANDERSON BE	
WINGAS BARBOSA JT		WARD 11 PARCEL 01355-000		WARD 11 PARCEL 01668-000	
D 11 PARCEL 01257-000		182 BOYLSTON		18 WARDMAN RD	
SCHOOL		3600 SQ. FT.		2592 SQ. FT.	
2 SQ. FT.		TAXES FOR 1981	\$1,772 55	TAXES FOR 1981	\$1,772 55
ES FOR 1981	\$1,036 26	PAID ON ACCOUNT	\$1,181 28	PAID ON ACCOUNT	\$1,761 03
ON ACCOUNT	\$518 13	BALANCE DUE	\$591 27	BALANCE DUE	\$11 52
ANCE DUE	\$518 13	COST	\$22 00	COST	\$22 00
T	\$22 00	INTEREST	\$20 24	INTEREST	\$2 27
EREST	\$54 84	TOTAL DUE	\$633 51	TOTAL DUE	\$35 79
TAL DUE	\$594 97				
		PULEO STEFANA A		ALLEN MILTON G ETAL	
NBURY BERNARD		WARD 11 PARCEL 01415-000		MARIE ALLEN BE	
D 11 PARCEL 01262-000		176R SCHOOL		WARD 11 PARCEL 01690-001	
SCHOOL		18766 SQ. FT.		28 COBDEN	
4 SQ. FT.		TAXES FOR 1981	\$818 10	2994 SQ. FT.	
ES FOR 1981	\$1,690 74	PAID ON ACCOUNT	\$409 05	TAXES FOR 1981	\$1,090 809
ON ACCOUNT	\$1,345 37	BALANCE DUE	\$409 05	PAID ON ACCOUNT	\$1,074 60
ANCE DUE	\$345 37	COST	\$22 00	BALANCE DUE	\$16 20
T	\$22 00	INTEREST	\$13 02	COST	\$22 00
EREST	\$11 00	TOTAL DUE	\$444 07	TOTAL DUE	\$36 20
TAL DUE	\$378 37				
		PAJZER EDITH		LEWIS IDA M	
PSAKIS SPIROS ETAL		WARD 11 PARCEL 01427-000		WARD 11 PARCEL 01814-000	
RY KAPSAKIS BE		116 SCHOOL		5 COBDEN	
D 11 PARCEL 01273-001		6608 SQ. FT.		3840 SQ. FT.	
OPLEY		TAXES FOR 1981	\$1,854 36	TAXES FOR 1981	\$1,718 01
5 SQ. FT.		PAID ON ACCOUNT	\$1,419 52	PAID ON ACCOUNT	\$1,309 01
ES FOR 1981	\$981 72	BALANCE DUE	\$434 84	BALANCE DUE	\$409 00
ON ACCOUNT	\$981 72	COST	\$31 00	COST	\$22 00
ANCE DUE	\$15 00	INTEREST	\$148 75	INTEREST	\$12 03
T	\$61 94	TOTAL DUE	\$614 59	TOTAL DUE	\$443 03
EREST	\$61 94				
TAL DUE	\$1,058 66				

ROBINSON HARRIET A
WARD 11 PARCEL 01820-000
6 DUNFORD
2233 SQ. FT.
TAXES FOR 1981 \$1,008 99
PAID ON ACCOUNT \$504 50
BALANCE DUE \$504 49
COST \$22 00
INTEREST \$16 06
TOTAL DUE \$542 55

HOSTEN MABEL R
WARD 11 PARCEL 01908-000
221 WALNUT AVE
5382 SQ. FT.
TAXES FOR 1981 \$2,045 25
BALANCE DUE \$2,045 25
COST \$29 00
INTEREST \$129 05
TOTAL DUE \$2,203 30

COUNCIL ESSIE
WARD 11 PARCEL 01909-000
223 WALNUT AVE
5975 SQ. FT.
TAXES FOR 1981 \$1,963 44
PAID ON ACCOUNT \$1,526 72
BALANCE DUE \$436 72
COST \$22 00
INTEREST \$13 95
TOTAL DUE \$472 67

RILEY GASTREL L ETAL
RUTHYE RILEY BE
WARD 11 PARCEL 01956-000
49 ELMORE
8724 SQ. FT.
TAXES FOR 1981 \$1,636 20
PAID ON ACCOUNT \$1,090 80
BALANCE DUE \$545 40
COST \$31 00
INTEREST \$34 41
TOTAL DUE \$610 81

GABRIEL NORMA
WARD 11 PARCEL 01975-000
20 PORTER
2250 SQ. FT.
TAXES FOR 1981 \$681 75
BALANCE DUE \$681 75
COST \$22 00
INTEREST \$43 02
TOTAL DUE \$746 77

BECTON MIRIAM E
WARD 11 PARCEL 01977-000
PORTER
2284 SQ. FT.
TAXES FOR 1981 \$136 35
BALANCE DUE \$136 35
COST \$22 00
INTEREST \$8 60
TOTAL DUE \$166 95

SMITH THOMAS M ETAL
ELAINE M SMITH JT
WARD 11 PARCEL 02006-000
3169 WASHINGTON
301 SQ. FT.
TAXES FOR 1981 \$190 89
BALANCE DUE \$190 89
COST \$22 00
INTEREST \$12 04
TOTAL DUE \$224 93

SMITH THOMAS M ETAL
ELAINE M SMITH JT
WARD 11 PARCEL 02007-000
3171 WASHINGTON
2131 SQ. FT.
TAXES FOR 1981 \$1,636 20
BALANCE DUE \$1,636 20
COST \$31 00
INTEREST \$103 24
TOTAL DUE \$1,770 44

BURKE EDWARD J ETAL
THOMAS SMITH TC
WARD 11 PARCEL 02008-000
WASHINGTON
2511 SQ. FT.
TAXES FOR 1981 \$354 51
BALANCE DUE \$354 51
COST \$22 00
INTEREST \$22 37
TOTAL DUE \$398 88

CHASSE ROMEO J * ANN BE
WARD 11 PARCEL 02016-000
HAVERFORD
3630 SQ. FT.

TAXES FOR 1981 \$354 51
BALANCE DUE \$354 51
COST \$22 00
INTEREST \$22 37
TOTAL DUE \$398 88

PARESS LOUIS JR ETAL
CATHERINE M PARESS BE
WARD 11 PARCEL 02113-000
2 MINTON
12169 SQ. FT.
TAXES FOR 1981 \$4,035 96
PAID ON ACCOUNT \$1,983 07
BALANCE DUE \$2,052 80
COST \$24 00
INTEREST \$69 90
TOTAL DUE \$2,146 79

DOERR OTTO E ETAL
ELISEBETH M BAILEYKO JT
WARD 11 PARCEL 02127-000
280 AMORY
2200 SQ. FT.
TAXES FOR 1981 \$545 40
PAID ON ACCOUNT \$541 40
BALANCE DUE \$4 00
COST \$22 00
INTEREST \$ 45
TOTAL DUE \$26 45

KEATING RICHARD J ETAL
MARGARET F KEATING BE
WARD 11 PARCEL 02138-000
9 PORTER
2033 SQ. FT.
TAXES FOR 1981 \$709 02
PAID ON ACCOUNT \$704 22
BALANCE DUE \$4 80
COST \$22 00
INTEREST \$ 31
TOTAL DUE \$27 11

WILSON ABRAHAM
WARD 11 PARCEL 02180-000
CORNWALL
6221 SQ. FT.
TAXES FOR 1981 \$490 86
PAID ON ACCOUNT \$245 43
BALANCE DUE \$245 43
COST \$22 00
INTEREST \$6 26
TOTAL DUE \$273 69

A WILSON INC
WARD 11 PARCEL 02181-000
350 AMORY
3640 SQ. FT.
TAXES FOR 1981 \$190 89
PAID ON ACCOUNT \$95 45
BALANCE DUE \$95 44
COST \$22 00
INTEREST \$1 34
TOTAL DUE \$118 78

WILSON ABRAHAM
WARD 11 PARCEL 02183-000
DOLANS CT
2160 SQ. FT.
TAXES FOR 1981 \$136 35
BALANCE DUE \$136 35
COST \$22 00
INTEREST \$8 60
TOTAL DUE \$166 95

A WILSON INC
WARD 11 PARCEL 02184-000
AMORY
3030 SQ. FT.
TAXES FOR 1981 \$109 08
PAID ON ACCOUNT \$54 54
BALANCE DUE \$54 54
COST \$22 00
INTEREST \$1 39
TOTAL DUE \$77 93

WOODFORD LEONARD M ETAL
DORIS WOODFORD BE
WARD 11 PARCEL 02185-000
342 AMORY
4638 SQ. FT.
TAXES FOR 1981 \$899 91
BALANCE DUE \$899 91
COST \$22 00
INTEREST \$56 78
TOTAL DUE \$978 69

WOODFORD LEONARD M ETAL
DORIS WOODFORD BE
WARD 11 PARCEL 02186-000
AMORY
1662 SQ. FT.

TAXES FOR 1981 \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

DECOSTA PAUL M ETAL
MAUREEN C DECOSTA BE
WARD 11 PARCEL 02198-000
227 AMORY
2242 SQ. FT.
TAXES FOR 1981 \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

DECOSTA PAUL M ETAL
MAUREEN C DECOSTA BE
WARD 11 PARCEL 02199-000
229 AMORY
2243 SQ. FT.
TAXES FOR 1981 \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

WILSON ABRAHAM
WARD 11 PARCEL 02238-000
66 CORNWALL
3808 SQ. FT.
TAXES FOR 1981 \$1,7
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$9

RUGGIERO JOHN J
WARD 11 PARCEL 02260-000
3319 WASHINGTON
23820 SQ. FT.
TAXES FOR 1981 \$2,7
BALANCE DUE \$2,7
COST \$
INTEREST \$1
TOTAL DUE \$2,9

RUGGIERO JOHN J
WARD 11 PARCEL 02261-000
3345 WASHINGTON
16872 SQ. FT.
TAXES FOR 1981 \$5,1
BALANCE DUE \$5,1
COST \$
INTEREST \$3
TOTAL DUE \$5,5

WATSON DONALD E ETAL
CONSTANCE M WATSON BE
WARD 11 PARCEL 02270-000
8 GREENLEY PL
4736 SQ. FT.
TAXES FOR 1981 \$7,
BALANCE DUE \$7,
COST \$
INTEREST \$
TOTAL DUE \$8,

WITHROW RAYMOND P ETAL
CATHERINE L WITHROW JT
WARD 11 PARCEL 02286-000
12 OPHIR
2838 SQ. FT.
TAXES FOR 1981 \$7,
BALANCE DUE \$7,
COST \$
INTEREST \$
TOTAL DUE \$7,

MCLAUGHLIN CHARLES P ETAL
CATHERINE I MCLAUGHLIN BE
WARD 11 PARCEL 02289-000
2 PETER PARLEY RD
2915 SQ. FT.
TAXES FOR 1981 \$1,35
PAID ON ACCOUNT \$65
BALANCE DUE \$65
COST \$2
INTEREST \$2
TOTAL DUE \$73

DAVID SONIA B
WARD 11 PARCEL 02307-000
3274 WASHINGTON
2654 SQ. FT.
TAXES FOR 1981 \$1,11
PAID ON ACCOUNT \$1,11
BALANCE DUE \$
COST \$2
INTEREST \$
TOTAL DUE \$

SANTO		DIAZ ABELARDO ETAL		CARROLL GEORGE E JR	
11 PARCEL 02394-000		ROSA DIAZ BE		WARD 11 PARCEL 02640-028	
STEAD		WARD 11 PARCEL 02593-000		493 ARBORWAY	
0 SQ. FT.		3411 WASHINGTON		0 SQ. FT.	
TAXES FOR 1981	\$2,181 60	2800 SQ. FT.		TAXES FOR 1981	\$1,199 88
ON ACCOUNT	\$2,120 92	TAXES FOR 1981	\$1,172 61	BALANCE DUE	\$1,199 88
NCE DUE	\$60 68	PAID ON ACCOUNT	\$586 31	COST	\$22 00
EST	\$29 00	BALANCE DUE	\$586 30	INTEREST	\$75 71
L DUE	\$4 69	COST	\$22 00	TOTAL DUE	\$1,297 59
	\$94 37	INTEREST	\$18 67		
		TOTAL DUE	\$626 97		
N JIRAIR ETAL		LYNCH JAMES H ETAL		CARROLL GEORGE E JR	
RUDE K BALIAN BE		ARLENE A LYNCH BE		WARD 11 PARCEL 02640-030	
11 PARCEL 02398-000		WARD 11 PARCEL 02597-000		493 ARBORWAY	
EBELLO RD		WASHINGTON		0 SQ. FT.	
0 SQ. FT.		3584 SQ. FT.		TAXES FOR 1981	\$1,199 88
TAXES FOR 1981	\$599 94	TAXES FOR 1981	\$409 05	BALANCE DUE	\$1,199 88
ON ACCOUNT	\$299 97	BALANCE DUE	\$409 05	COST	\$22 00
NCE DUE	\$299 97	COST	\$22 00	INTEREST	\$75 71
EST	\$22 00	INTEREST	\$25 81	TOTAL DUE	\$1,297 59
L DUE	\$9 55	TOTAL DUE	\$456 86		
	\$331 52				
VIRGINIA H		LYNCH JAMES H ETAL		FOLEY JOHN	
11 PARCEL 02414-001		ARLENE A LYNCH BE		WARD 11 PARCEL 02640-038	
ALNUT AVE		WARD 11 PARCEL 02598-000		399 FOREST HILLS	
0 SQ. FT.		3425 WASHINGTON		0 SQ. FT.	
TAXES FOR 1981	\$1,636 20	5310 SQ. FT.		TAXES FOR 1981	\$1,254 42
ON ACCOUNT	\$818 10	TAXES FOR 1981	\$1,527 12	PAID ON ACCOUNT	\$354 51
NCE DUE	\$818 10	BALANCE DUE	\$1,527 12	BALANCE DUE	\$899 91
EST	\$22 00	COST	\$31 00	COST	\$15 00
L DUE	\$26 04	INTEREST	\$96 35	INTEREST	\$45 70
	\$866 14	TOTAL DUE	\$1,654 47	TOTAL DUE	\$960 61
H LESLIE W ETAL		FEELEY JOHN J ETAL		LADWIG DARRELL D	
S F LEATH BE		MARY A FEELEY BE		WARD 11 PARCEL 02640-051	
11 PARCEL 02420-000		WARD 11 PARCEL 02640-001		100 MORTON	
LANE		461 ARBORWAY		0 SQ. FT.	
0 SQ. FT.		0 SQ. FT.		TAXES FOR 1981	\$1,199 88
TAXES FOR 1981	\$327 24	TAXES FOR 1981	\$1,199 88	PAID ON ACCOUNT	\$905 28
NCE DUE	\$327 24	BALANCE DUE	\$1,199 88	BALANCE DUE	\$294 60
EST	\$22 00	COST	\$22 00	COST	\$22 00
L DUE	\$20 65	INTEREST	\$75 71	INTEREST	\$19 10
	\$369 89	TOTAL DUE	\$1,297 59	TOTAL DUE	\$335 70
AN FREDERICK A JR ETAL		STEARNS DUSTIN S ETAL		KARLSBERG MURRAY ETAL	
GARET M HORAN BE		ESTHER M STEARNS BE		MEREDITH KARLSBERG BE	
11 PARCEL 02439-000		WARD 11 PARCEL 02640-013		WARD 11 PARCEL 02640-058	
TER PARLEY RD		465 ARBORWAY		98 MORTON	
0 SQ. FT.		0 SQ. FT.		0 SQ. FT.	
TAXES FOR 1981	\$1,772 55	TAXES FOR 1981	\$1,172 61	TAXES FOR 1981	\$1,199 88
ON ACCOUNT	\$886 28	PAID ON ACCOUNT	\$586 30	PAID ON ACCOUNT	\$599 94
NCE DUE	\$886 27	BALANCE DUE	\$586 31	BALANCE DUE	\$599 94
EST	\$22 00	COST	\$22 00	COST	\$22 00
L DUE	\$28 21	INTEREST	\$62 07	INTEREST	\$63 51
	\$936 48	TOTAL DUE	\$670 38	TOTAL DUE	\$685 45
NSKY ELIZABETH ETAL		CARROLL GEORGE E JR		HOME FEDERAL SAVINGS	
P FIXLER JT		WARD 11 PARCEL 02640-015		& LOAN ASSOCIATION	
11 PARCEL 02475-000		465 ARBORWAY		WARD 11 PARCEL 02640-072	
OBESON		0 SQ. FT.		2 OLEARY WAY	
0 SQ. FT.		TAXES FOR 1981	\$1,199 88	0 SQ. FT.	
TAXES FOR 1981	\$1,363 50	BALANCE DUE	\$1,199 88	TAXES FOR 1981	\$1,199 88
ON ACCOUNT	\$681 75	COST	\$22 00	PAID ON ACCOUNT	\$599 94
NCE DUE	\$681 75	INTEREST	\$75 71	BALANCE DUE	\$599 94
EST	\$22 00	TOTAL DUE	\$1,297 59	COST	\$22 00
L DUE	\$21 70			INTEREST	\$31 06
	\$725 45			TOTAL DUE	\$653 00
HUBERT ETAL		CARROLL GEORGE E JR		HEGARTY ANNE P	
ON ASHE BE		WARD 11 PARCEL 02640-017		WARD 11 PARCEL 02640-073	
11 PARCEL 02507-000		465 ARBORWAY		4 OLEARY WAY	
JURNEY		0 SQ. FT.		0 SQ. FT.	
0 SQ. FT.		TAXES FOR 1981	\$1,199 88	TAXES FOR 1981	\$1,199 88
TAXES FOR 1981	\$136 35	BALANCE DUE	\$1,199 88	PAID ON ACCOUNT	\$376 47
NCE DUE	\$136 35	COST	\$22 00	BALANCE DUE	\$823 41
EST	\$22 00	INTEREST	\$75 71	COST	\$22 00
L DUE	\$8 60	TOTAL DUE	\$1,297 59	INTEREST	\$40 19
	\$166 95			TOTAL DUE	\$885 60
Y YOON S		CARROLL GEORGE E JR		CARROLL GEORGE E JR	
11 PARCEL 02583-000		WARD 11 PARCEL 02640-019		WARD 11 PARCEL 02640-077	
WASHINGTON		491 ARBORWAY		4 OLEARY WAY	
0 SQ. FT.		0 SQ. FT.		0 SQ. FT.	
TAXES FOR 1981	\$954 45	TAXES FOR 1981	\$1,199 88	TAXES FOR 1981	\$1,199 88
NCE DUE	\$954 45	BALANCE DUE	\$1,199 88	BALANCE DUE	\$1,199 88
EST	\$22 00	COST	\$22 00	COST	\$22 00
L DUE	\$60 22	INTEREST	\$75 71	INTEREST	\$75 71
	\$1,036 67	TOTAL DUE	\$1,297 59	TOTAL DUE	\$1,297 59
ARIAN JOHN ETAL		CARROLL GEORGE E JR		CARROLL GEORGE E JR	
OYS KASPARIAN BE		WARD 11 PARCEL 02640-027		WARD 11 PARCEL 02640-078	
11 PARCEL 02585-000		493 ARBORWAY		4 OLEARY WAY	
WASHINGTON		0 SQ. FT.		0 SQ. FT.	
0 SQ. FT.		TAXES FOR 1981	\$1,199 88	TAXES FOR 1981	\$1,199 88
TAXES FOR 1981	\$681 75	BALANCE DUE	\$1,199 88	BALANCE DUE	\$1,199 88
NCE DUE	\$681 75	COST	\$22 00	COST	\$22 00
EST	\$22 00	INTEREST	\$75 71	INTEREST	\$75 71
L DUE	\$43 02	TOTAL DUE	\$1,297 59	TOTAL DUE	\$1,297 59
	\$746 77				

SCOTT OTIS
WARD 11 PARCEL 02640-092
1 OLEARY WAY
0 SQ. FT.
TAXES FOR 1981 \$1,336 23
PAID ON ACCOUNT \$1,223 98
BALANCE DUE \$112 25
COST \$22 00
INTEREST \$3 57
TOTAL DUE \$137 82

CARROLL GEORGE E JR
WARD 11 PARCEL 02640-095
1 OLEARY WAY
0 SQ. FT.
TAXES FOR 1981 \$1,199 88
BALANCE DUE \$1,199 88
COST \$22 00
INTEREST \$75 71
TOTAL DUE \$1,297 59

CARROLL GEORGE E JR
WARD 11 PARCEL 02640-097
3 DUNNING WAY
0 SQ. FT.
TAXES FOR 1981 \$1,199 88
BALANCE DUE \$1,199 88
COST \$22 00
INTEREST \$75 71
TOTAL DUE \$1,297 59

CARROLL GEORGE E JR
WARD 11 PARCEL 02640-105
1 DUNNING WAY
0 SQ. FT.
TAXES FOR 1981 \$1,199 88
BALANCE DUE \$1,199 88
COST \$22 00
INTEREST \$75 71
TOTAL DUE \$1,297 59

CARROLL GEORGE E JR
WARD 11 PARCEL 02640-109
1 DUNNING WAY
0 SQ. FT.
TAXES FOR 1981 \$1,199 88
BALANCE DUE \$1,199 88
COST \$22 00
INTEREST \$75 71
TOTAL DUE \$1,297 59

RICHARDI ELEANOR
WARD 11 PARCEL 02640-111
2 DUNNING WAY
0 SQ. FT.
TAXES FOR 1981 \$1,036 26
PAID ON ACCOUNT \$331 36
BALANCE DUE \$704 90
COST \$15 00
INTEREST \$34 12
TOTAL DUE \$754 02

P J JANIS CO INC
MASS CORP
WARD 11 PARCEL 02653-000
3530 WASHINGTON
15416 SQ. FT.
TAXES FOR 1981 \$7,635 60
PAID ON ACCOUNT \$3,817 80
BALANCE DUE \$3,817 80
COST \$22 00
INTEREST \$121 54
TOTAL DUE \$3,961 34

P J JANIS CO INC
MASS CORP
WARD 11 PARCEL 02658-000
19 ROSSMORE RD
4700 SQ. FT.
TAXES FOR 1981 \$245 43
PAID ON ACCOUNT \$122 72
BALANCE DUE \$122 71
COST \$22 00
INTEREST \$3 91
TOTAL DUE \$148 62

P J JANIS CO INC
MASS CORP
WARD 11 PARCEL 02684-000
67 BROOKLEY RD
4421 SQ. FT.
TAXES FOR 1981 \$2,181 60
PAID ON ACCOUNT \$1,090 80
BALANCE DUE \$1,090 80
COST \$22 00
INTEREST \$34 73
TOTAL DUE \$1,147 53

STURGEON CHARLES W JR ETAL
MARIE V STURGEON BE
WARD 11 PARCEL 02694-000
305 FOREST HILLS
4067 SQ. FT.

TAXES FOR 1981 \$2,236 14
PAID ON ACCOUNT \$1,393 13
BALANCE DUE \$843 01
COST \$24 00
INTEREST \$62 77
TOTAL DUE \$929 78

LEE HERBERT E JR ETAL
BARBARA R LEE BE
WARD 11 PARCEL 02720-000
297 FOREST HILLS
4109 SQ. FT.
TAXES FOR 1981 \$2,263 41
PAID ON ACCOUNT \$671 14
BALANCE DUE \$1,592 27
COST \$31 00
INTEREST \$129 17
TOTAL DUE \$1,752 44

SUNDBERG WILLIAM J ETAL
MARY ELLEN SUNDBERG JT
WARD 11 PARCEL 02785-000
9 PLAINFIELD
3184 SQ. FT.
TAXES FOR 1981 \$1,008 99
PAID ON ACCOUNT \$504 50
BALANCE DUE \$504 49
COST \$22 00
INTEREST \$16 06
TOTAL DUE \$542 55

SUNDBERG WILLIAM J ETAL
MARY ELLEN SUNDBERG JT
WARD 11 PARCEL 02792-000
STEDMAN
3747 SQ. FT.
TAXES FOR 1981 \$272 70
PAID ON ACCOUNT \$136 35
BALANCE DUE \$136 35
COST \$22 00
INTEREST \$4 34
TOTAL DUE \$162 69

SUNDBERG WILLIAM J ETAL
MARY ELLEN SUNDBERG JT
WARD 11 PARCEL 02793-000
STEDMAN
3747 SQ. FT.
TAXES FOR 1981 \$163 62
PAID ON ACCOUNT \$81 81
BALANCE DUE \$81 81
COST \$22 00
INTEREST \$2 60
TOTAL DUE \$106 41

PARISS LOUIS JR ETAL
CATHERINE M PARISS BE
WARD 11 PARCEL 02795-000
69 WILLIAMS
6230 SQ. FT.
TAXES FOR 1981 \$818 10
PAID ON ACCOUNT \$812 79
BALANCE DUE \$5 31
COST \$22 00
INTEREST \$ 58
TOTAL DUE \$27 89

COPPONI JOSEPH
WARD 11 PARCEL 02828-000
16 ROSSMORE RD
2362 SQ. FT.
TAXES FOR 1981 \$1,118 07
PAID ON ACCOUNT \$400 00
BALANCE DUE \$718 07
COST \$22 00
INTEREST \$39 75
TOTAL DUE \$779 82

RICE RICHARD J
WARD 11 PARCEL 02836-000
9 GARTLAND
3220 SQ. FT.
TAXES FOR 1981 \$1,772 55
BALANCE DUE \$1,772 55
COST \$31 00
INTEREST \$111 84
TOTAL DUE \$1,915 39

RYBICKI JOHN
WARD 11 PARCEL 02845-000
43 GARTLAND
3800 SQ. FT.
TAXES FOR 1981 \$1,772 55
PAID ON ACCOUNT \$1,090 66
BALANCE DUE \$681 89
COST \$22 00
INTEREST \$90 04
TOTAL DUE \$793 93

MACK NORMAN E ETAL
MIRIAM MACK JT
WARD 11 PARCEL 02851-000
64 WILLIAMS
4185 SQ. FT.
TAXES FOR 1981 \$
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

WAMPLER JAN
WARD 11 PARCEL 02867-000
39 KENTON RD
13464 SQ. FT.
TAXES FOR 1981 \$
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

KELLEY LAWTON JR ETAL
ARNEIZE W KELLEY BE
WARD 11 PARCEL 02952-000
46 KENTON RD
3970 SQ. FT.
TAXES FOR 1981 \$
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

TRINGALI GEORGE J TRSTS
GAETANO S TRINGALI TRSTS
TRINGALI REALTY TRUST
WARD 11 PARCEL 02987-000
75 GLEN RD
4394 SQ. FT.
TAXES FOR 1981 \$1
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$1

MCGONAGLE JAMES B ETAL
LILLIAN M
WARD 11 PARCEL 03029-000
89 CAROLINA AVE
4000 SQ. FT.
TAXES FOR 1981 \$1
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST \$
INTEREST \$
TOTAL DUE \$

BIGGS HERBERT ETAL
CHRISTINE A BIGGS BE
WARD 11 PARCEL 03036-000
82 CHILD
2386 SQ. FT.
TAXES FOR 1981 \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

MACDONALD MURDOCK J ETAL
EVELYN V MACDONALD BE
WARD 11 PARCEL 03045-000
89 CALL
3693 SQ. FT.
TAXES FOR 1981 \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$1

LUNN MARY C
WARD 11 PARCEL 03113-000
62 MCBRIDE
2577 SQ. FT.
TAXES FOR 1981 \$
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

CAVALIER CHARLES ETAL
GERTRUDE A CAVALIER BE
WARD 11 PARCEL 03114-000
54 MCBRIDE
4967 SQ. FT.
TAXES FOR 1981 \$12
PAID ON ACCOUNT \$6
BALANCE DUE \$6
COST \$
INTEREST \$
TOTAL DUE \$7

DANIEL H ETAL A HAROLD BE PARCEL 03121-000		FARNSWORTH RODNEY D TRSTS RALPH S ROBERT TRSTS OF BOTTOM-LINE RLTY TR WARD 11 PARCEL 03279-000 33 HALL 4239 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE		KELLY MARY WARD 11 PARCEL 03473-000 ST JOSEPH 972 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	
IDE FT. OR 1981 ACCOUNT EDUE T T UE	\$572 57 \$286 34 \$286 33 \$22 00 \$21 09 \$329 42				\$54 54 \$27 27 \$27 27 \$22 00 \$ 87 \$50 14
JANE R PARCEL 03143-000		CUNNINGHAM MARY E ETAL DOROTHY R POTTER WARD 11 PARCEL 03290-000 9 ANSON 3000 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		LABERHEIM EMIL WARD 11 PARCEL 03490-000 33 JAMAICA 3477 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	
TH FT. OR 1981 ACCOUNT EDUE T T UE	\$736 29 \$368 15 \$368 14 \$22 00 \$30 78 \$420 92				\$845 37 \$422 69 \$422 68 \$22 00 \$13 46 \$458 14
JANE R PARCEL 03144-000		GOULD EVA S WARD 11 PARCEL 03318-000 161 SOUTH 4325 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE		KORDAN PETER ETAL JOYCE KORDAN BE WARD 11 PARCEL 03520-000 62 JAMAICA 6262 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	
IDE FT. OR 1981 ACCOUNT EDUE T T UE	\$2,999 70 \$1,499 85 \$1,499 85 \$31 00 \$170 86 \$1,701 71				\$1,690 74 \$1,673 53 \$17 21 \$20 00 \$1 54 \$38 75
AN GEORGE PARCEL 03175-000		COPPOLA JOSEPH E TRST K-C REALTY TR WARD 11 PARCEL 03333-000 223 SOUTH 1936 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE		DONAHUE MILDRED E WARD 11 PARCEL 03536-000 71 SOUTH 4738 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	
NTON FT. OR 1981 ACCOUNT EDUE T T UE	\$1,636 20 \$425 00 \$1,211 20 \$31 00 \$90 58 \$1,322 78				\$1,199 88 \$805 00 \$394 88 \$22 00 \$82 70 \$499 58
A FRANCESCO ETAL MENA TARARA BE PARCEL 03190-000		PEARSON FISCHER H JR WARD 11 PARCEL 03353-000 59 HAMPSTEAD RD 5483 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		RUSK LEO F TRST OF ATWOOD REALTY TR WARD 11 PARCEL 03537-000 9 ATWOOD SQ 2638 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	
NTON FT. OR 1981 ACCOUNT EDUE T T UE	\$1,608 93 \$500 00 \$1,108 93 \$24 00 \$83 29 \$1,216 22				\$1,636 20 \$818 10 \$818 10 \$22 00 \$26 04 \$866 14
VAN PAUL F JULIA R SULLIVAN PARCEL 03196-000		LAWLESS MARTIN T ETAL MARY E LAWLESS JOSEPH A LAWLESS JT WARD 11 PARCEL 03375-000 370 ARBORWAY 6836 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		RUSK WILLIAM B WARD 11 PARCEL 03538-000 15 ATWOOD SQ 2487 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	
NTON FT. OR 1981 ACCOUNT EDUE T T UE	\$1,581 66 \$790 83 \$790 83 \$22 00 \$25 18 \$838 01				\$1,090 80 \$545 40 \$545 40 \$22 00 \$17 36 \$584 76
E JEFFERY E TRST F REALTY TR PARCEL 03197-000		KORDAN PETER J TRST OF 71 JAMAICA STREET TR WARD 11 PARCEL 03458-000 71 JAMAICA 5000 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		OTTE PATRICIA E ETAL JAMES A SKELLY WARD 11 PARCEL 03542-001 75A SOUTH 4096 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	
NTON FT. OR 1981 ACCOUNT EDUE T T UE	\$2,727 00 \$1,337 48 \$1,389 52 \$31 00 \$128 91 \$1,549 43				\$1,254 42 \$1,013 07 \$241 35 \$22 00 \$18 43 \$281 78
INGTON JAMES M ETAL MARY A HARRINGTON BE PARCEL 03235-000		GATELY MARGARET A ETAL HELEN V RAFFERTY JT WARD 11 PARCEL 03461-000 77 JAMAICA 4140 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE		MARTINEZ RUBY ANN WARD 11 PARCEL 03560-000 194 ARBORWAY 3280 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	
ALDING SQ. FT. OR 1981 ACCOUNT EDUE T T UE	\$1,636 20 \$818 10 \$818 10 \$22 00 \$26 04 \$866 14				\$5,454 00 \$5,454 00 \$31 00 \$344 12 \$5,829 12
ISWORTH RODNEY D TRSTS H S ROBERT TRSTS OTTOM-LINE RLTY TR D 11 PARCEL 03276-000		ZACHARY SAMY WARD 11 PARCEL 03464-000 83 JAMAICA 4100 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		OTOOLE ALICE T WARD 11 PARCEL 03589-000 48 WELD HILL 3500 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	
ALL SQ. FT. OR 1981 EDUE T T REST ALDUE	\$2,727 00 \$2,727 00 \$31 00 \$172 06 \$2,930 06				\$1,772 55 \$1,772 55 \$31 00 \$111 84 \$1,915 39

HORMAZA DONATO LUCY BE
WARD 11 PARCEL 03607-000
19 WOODLAWN
3281 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,499 85
\$1,499 85
\$31 00
\$94 63
\$1,625 48

FINIGAN FRANCIS X
WARD 11 PARCEL 03610-000
29 WOODLAWN
3500 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,499 85
\$1,499 85
\$31 00
\$94 63
\$1,625 48

GRIFFIN THOMAS J TRSTS
MATTHEW S LEONARD TRSTS
OF G & L REALTY TR
WARD 11 PARCEL 03616-000
47 WOODLAWN
3500 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,772 55
\$1,772 55
\$31 00
\$111 84
\$1,915 39

GRIFFIN THOMAS J TRSTS
MATTHEW S LEONARD TRSTS
OF G & L REALTY TR
WARD 11 PARCEL 03617-000
49 WOODLAWN
3500 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
TOTAL DUE

\$1,772 55
\$1,759 18
\$13 37
\$13 00
\$26 37

CAMPBELL JEAN T
WARD 11 PARCEL 03627-000
83 WOODLAWN
3858 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,036 26
\$1,036 26
\$22 00
\$65 38
\$1,123 64

RUBIN MARK S
WARD 11 PARCEL 03650-000
14 WOODLAWN
3025 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,908 90
\$1,908 90
\$31 00
\$120 44
\$2,060 34

CHIN EDWARD ETAL
WAI CHONG CHIN BE
WARD 11 PARCEL 03670-000
55 TOWER
3532 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,181 60
\$1,090 80
\$1,090 80
\$22 00
\$35 14
\$1,147 94

DICENSO GUIFFRIDO TRSTS
ISOLINA DICENSO TRSTS
OF THE TOWER REALTY TRUST
WARD 11 PARCEL 03676-000
75 TOWER
3444 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,181 60
\$1,381 60
\$800 00
\$15 00
\$25 47
\$840 47

CARBONE STEVE
WARD 11 PARCEL 03679-000
85 TOWER
4200 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,445 31
\$1,445 31
\$31 00
\$91 19
\$1,567 50

WARD TWELVE

CARISTI FRANK D ETAL
DOMINIC F CARISTI
LEONARD M CARISTI PTNRS
WARD 12 PARCEL 00011-000
18 WARREN PL
1805 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$763 56
\$763 56
\$22 00
\$48 18
\$833 74

FERNANDEZ PABLO
WARD 11 PARCEL 00033-000
15 GREENVILLE
6631 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,090 80
\$545 40
\$545 40
\$22 00
\$17 36
\$584 76

BROWN DAVID A
WARD 12 PARCEL 00070-000
WINTHROP
7055 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$763 56
\$381 78
\$381 78
\$22 00
\$12 15
\$415 93

THIBOU ALONZO A ETAL
YVONNE THIBOU BE
WARD 12 PARCEL 00116-001
WINTHROP
3360 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$218 16
\$109 08
\$109 08
\$22 00
\$3 47
\$134 55

ROSE BARBARA F
WARD 12 PARCEL 00141-000
37 FAIRLAND
4800 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,390 77
\$303 48
\$1,087 29
\$31 00
\$77 39
\$1,195 68

HENDERSON QUIZELLA T ETAL
NORVAL HENDERSON BE
WARD 12 PARCEL 00177-000
8 ROCKVILLE PK
3382 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$272 70
\$163 62
\$109 08
\$22 00
\$11 83
\$142 91

LEONARD RUPERT A JR
WARD 12 PARCEL 00188-000
19 MORELAND
4648 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,445 31
\$1,445 31
\$31 00
\$91 19
\$1,567 50

LANGHAM HURSHIEL ETAL
JACQUELINE L LANGHAM BE
WARD 12 PARCEL 00202-000
51 MORELAND
5663 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,345 22
\$1,172 61
\$1,172 61
\$22 00
\$37 33
\$1,231 94

LANGHAM HURSHIEL ETAL
JACQUELINE LANGHAM BE
WARD 12 PARCEL 00203-000
MORELAND
6485 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$518 13
\$259 07
\$259 06
\$22 00
\$8 25
\$289 31

NOLAN ELIZABETH A
WARD 12 PARCEL 00231-000
45 WHITING
1903 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

JAMES IRENE
WARD 12 PARCEL 00240-000
6 MONTROSE
7515 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

WINES CONSTANCE L
WARD 12 PARCEL 00270-000
67 MORELAND
2887 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

EVANS LENZER J ETAL
GERALDINE R EVANS BE
WARD 12 PARCEL 00287-000
31 DUNREATH
2475 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

YARDE ELKANAH E
WARD 12 PARCEL 00309-000
27 COPELAND
6434 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

ODOM JAMES ETAL
FRANCINE ODOM BE
WARD 12 PARCEL 00316-000
1 LANGFORD PARK
2657 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

ODOM JAMES ETAL
FRANCINE ODOM BE
WARD 12 PARCEL 00317-000
3 LANGFORD PARK
2449 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

ODOM JAMES ETAL
FRANCINE ODOM BE
WARD 12 PARCEL 00318-000
5 LANGFORD PARK
2530 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

MCCLAIN JOHN A JR ETAL
JACQUELINE V MCCLAIN BE
WARD 12 PARCEL 00319-000
7 LANGFORD PARK
2611 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1.7
\$6
\$1.1
\$1
\$1.1
\$8
\$4
\$4
\$1
\$1
\$1.0
\$1.0
\$
\$
\$2
\$5
\$16
\$2
\$1
\$20
\$19
\$5
\$14
\$2
\$1
\$21
\$1.49
\$800
\$699
\$24
\$71
\$795

KS CALLIE M ETAL		TAXES FOR 1981	\$1,636 20	TAXES FOR 1981	\$927 18
RD B EUBANKS JT		BALANCE DUE	\$1,636 20	PAID ON ACCOUNT	\$463 59
12 PARCEL 00323-000		COST	\$31 00	BALANCE DUE	\$463 59
WORD PARK		INTEREST	\$103 24	COST	\$22 00
Q. FT.		TOTAL DUE	\$1,770 44	INTEREST	\$50 85
S FOR 1981	\$218 16			TOTAL DUE	\$536 44
CE DUE	\$218 16	CARPENTER WILLIE I JR ETAL		BOYLE ROSEMARY	
	\$22 00	DEBORAH QUINN CARPENTER BE		WARD 12 PARCEL 00470-000	
EST	\$13 76	WARD 12 PARCEL 00362-000		163 BLUE HILL AVE	
DUE	\$253 92	50 PERRIN		983 SQ. FT.	
		5573 SQ. FT.		TAXES FOR 1981	\$1,090 80
HERBERT E ETAL		TAXES FOR 1981	\$1,718 01	BALANCE DUE	\$1,090 80
A C SMALL BE		PAID ON ACCOUNT	\$1,469 01	COST	\$22 00
12 PARCEL 00325-000		BALANCE DUE	\$249 00	INTEREST	\$68 82
ELAND		COST	\$22 00	TOTAL DUE	\$1,181 62
Q. FT.		INTEREST	\$7 93		
S FOR 1981	\$1,363 50	TOTAL DUE	\$278 93	HAYNES MICHAEL E	
ON ACCOUNT	\$799 05	DUNCAN MAGNUS ETAL		WARD 12 PARCEL 00483-000	
NCE DUE	\$564 45	LUCILLE L DUNCAN BE		CLIFFORD	
	\$15 00	WARD 12 PARCEL 00373-000		5500 SQ. FT.	
EST	\$32 49	14 PERRIN		TAXES FOR 1981	\$463 59
DUE	\$611 94	2696 SQ. FT.		BALANCE DUE	\$463 59
		TAXES FOR 1981	\$1,227 15	COST	\$22 00
KS CALLIE M ETAL		PAID ON ACCOUNT	\$613 58	INTEREST	\$29 25
RD B EUBANKS JT		BALANCE DUE	\$613 57	TOTAL DUE	\$514 84
12 PARCEL 00326-000		COST	\$22 00		
ELAND		INTEREST	\$19 53	HAYNES MICHAEL E	
Q. FT.		TOTAL DUE	\$655 10	WARD 12 PARCEL 00484-000	
S FOR 1981	\$1,363 50	BOWDEN DOCK L ETAL		CLIFFORD	
ON ACCOUNT	\$681 75	LOAL M BOWDEN BE		5500 SQ. FT.	
NCE DUE	\$681 75	WARD 12 PARCEL 00384-000		TAXES FOR 1981	\$463 59
	\$22 00	83 BLUE HILL AVE		BALANCE DUE	\$463 59
EST	\$20 33	2933 SQ. FT.		COST	\$22 00
DUE	\$724 08	TAXES FOR 1981	\$818 10	INTEREST	\$29 25
		PAID ON ACCOUNT	\$394 77	TOTAL DUE	\$514 84
ARD PAUL WILLIAM		BALANCE DUE	\$423 33		
12 PARCEL 00337-000		COST	\$22 00	CAMPBELL ALVIN A	
ELAND PL		INTEREST	\$14 02	WARD 12 PARCEL 00490-000	
SQ. FT.		TOTAL DUE	\$459 35	2 CLIFFORD	
S FOR 1981	\$245 43	BOWDEN DOCK L ETAL		23675 SQ. FT.	
NCE DUE	\$245 43	LOAL M BOWDEN BE		TAXES FOR 1981	\$12,271 50
	\$22 00	WARD 12 PARCEL 00385-000		BALANCE DUE	\$12,271 50
EST	\$15 49	85 BLUE HILL AVE		COST	\$31 00
DUE	\$282 92	3109 SQ. FT.		INTEREST	\$774 28
		TAXES FOR 1981	\$872 64	TOTAL DUE	\$13,076 78
ARD PAUL WILLIAM		PAID ON ACCOUNT	\$421 09		
12 PARCEL 00338-000		BALANCE DUE	\$451 55	SMITH EVELYN	
ELAND PL		COST	\$22 00	WARD 12 PARCEL 00630-000	
SQ. FT.		INTEREST	\$14 95	16 CIRCUIT	
S FOR 1981	\$436 32	TOTAL DUE	\$488 50	2482 SQ. FT.	
NCE DUE	\$436 32	CALHOUN RACHEL V		TAXES FOR 1981	\$763 56
	\$22 00	WARD 12 PARCEL 00388-000		PAID ON ACCOUNT	\$50 00
EST	\$27 53	91 BLUE HILL AVE		BALANCE DUE	\$713 56
DUE	\$485 85	7002 SQ. FT.		COST	\$15 00
		TAXES FOR 1981	\$1,145 34	INTEREST	\$43 46
ARD PAUL WILLIAM		PAID ON ACCOUNT	\$450 00	TOTAL DUE	\$772 02
12 PARCEL 00339-000		BALANCE DUE	\$695 34		
ELAND PL		COST	\$22 00	BROWN JOSEPHINE L TRSTS	
SQ. FT.		INTEREST	\$56 94	LESLIE R BISHOP TRSTS	
S FOR 1981	\$218 16	TOTAL DUE	\$774 28	OF 103 WALNUT AVE TR	
NCE DUE	\$218 16	CANDORA FRED P ETAL		WARD 12 PARCEL 00674-000	
	\$22 00	MARGUERITE P CANDORA BE		103 WALNUT AVE	
EST	\$13 76	WARD 12 PARCEL 00392-000		3800 SQ. FT.	
DUE	\$253 92	3 MURRAY AVE		TAXES FOR 1981	\$1,227 15
		2500 SQ. FT.		PAID ON ACCOUNT	\$613 58
ARD PAUL WILLIAM		TAXES FOR 1981	\$790 83	BALANCE DUE	\$613 57
12 PARCEL 00340-000		BALANCE DUE	\$790 83	COST	\$22 00
ELAND PL		COST	\$22 00	INTEREST	\$19 51
SQ. FT.		INTEREST	\$49 90	TOTAL DUE	\$655 08
S FOR 1981	\$109 08	TOTAL DUE	\$862 73		
NCE DUE	\$109 08	SLADE FRANCES D		WHEELER JAMES B ETAL	
	\$22 00	WARD 12 PARCEL 00393-000		PATRICIA A WHEELER BE	
EST	\$6 88	6 MURRAY AVE		WARD 12 PARCEL 00680-000	
DUE	\$137 96	2635 SQ. FT.		77 DALE	
		TAXES FOR 1981	\$790 83	5000 SQ. FT.	
ARD PAUL WILLIAM		BALANCE DUE	\$790 83	TAXES FOR 1981	\$818 10
12 PARCEL 00341-000		COST	\$22 00	PAID ON ACCOUNT	\$409 05
ELAND PL		INTEREST	\$49 90	BALANCE DUE	\$409 05
SQ. FT.		TOTAL DUE	\$862 73	COST	\$22 00
S FOR 1981	\$218 16	GREEN AARON * SARAH BE		INTEREST	\$13 01
NCE DUE	\$218 16	WARD 12 PARCEL 00683-000		TOTAL DUE	\$444 06
	\$22 00	24 WAKULLAH			
EST	\$13 76	2133 SQ. FT.		GREEN AARON * SARAH BE	
DUE	\$253 92	TAXES FOR 1981	\$790 83	WARD 12 PARCEL 00683-000	
		PAID ON ACCOUNT	\$395 42	24 WAKULLAH	
ARD PAUL WILLIAM		BALANCE DUE	\$395 41	2133 SQ. FT.	
12 PARCEL 00342-000		COST	\$22 00	TAXES FOR 1981	\$818 10
ELAND PL		INTEREST	\$12 59	PAID ON ACCOUNT	\$409 05
SQ. FT.		TOTAL DUE	\$430 00	BALANCE DUE	\$409 05
S FOR 1981	\$245 43	BRYAN WILLIAM * ELLA BE		COST	\$22 00
NCE DUE	\$245 43	WARD 12 PARCEL 00434-000		INTEREST	\$13 02
	\$22 00	72 WAVERLY		TOTAL DUE	\$444 07
EST	\$15 49	7069 SQ. FT.			
DUE	\$282 92	TAXES FOR 1981	\$1,145 34	LOVING WAUNETA	
		BALANCE DUE	\$1,145 34	WARD 12 PARCEL 00700-000	
NE FITZ H JR ETAL		COST	\$22 00	45 DALE	
DA PAYNE BE		INTEREST	\$72 27	2864 SQ. FT.	
12 PARCEL 00346-000		TOTAL DUE	\$1,239 61	TAXES FOR 1981	\$299 97
ORELAND		PRIDGEN NICHOLAS M		PAID ON ACCOUNT	\$75 00
SQ. FT.		WARD 12 PARCEL 00456-000		BALANCE DUE	\$224 97
		61 WAVERLY		COST	\$22 00
		2420 SQ. FT.		INTEREST	\$11 85
				TOTAL DUE	\$258 82

ELIOT CONGREGATIONAL CHURCH
WARD 12 PARCEL 00705-000
55 DALE
6254 SQ. FT.
TAXES FOR 1981 \$2,754 27
PAID ON ACCOUNT \$1,377 14
BALANCE DUE \$1,377 13
COST \$22 00
INTEREST \$44 38
TOTAL DUE \$1,443 51

FORD JANIE
WARD 12 PARCEL 00707-000
WALNUT AVE
5231 SQ. FT.
TAXES FOR 1981 \$545 40
PAID ON ACCOUNT \$140 47
BALANCE DUE \$404 93
COST \$22 00
INTEREST \$29 29
TOTAL DUE \$456 22

KOPLOW MARTIN
WARD 12 PARCEL 00708-000
1 WALNUT CT
4060 SQ. FT.
TAXES FOR 1981 \$2,727 00
PAID ON ACCOUNT \$1,363 50
BALANCE DUE \$1,363 50
COST \$22 00
INTEREST \$43 41
TOTAL DUE \$1,428 91

DAVIS MARIE
WARD 12 PARCEL 00712-000
5 PICKERING AVE
2435 SQ. FT.
TAXES FOR 1981 \$790 83
PAID ON ACCOUNT \$395 42
BALANCE DUE \$395 41
COST \$22 00
INTEREST \$12 59
TOTAL DUE \$430 00

JACKSON JONATHAN M
WARD 12 PARCEL 00733-000
33 DALE
2200 SQ. FT.
TAXES FOR 1981 \$818 10
BALANCE DUE \$818 10
COST \$22 00
INTEREST \$51 62
TOTAL DUE \$891 72

GOODE MARTHA E
WARD 12 PARCEL 00734-000
35 DALE
2200 SQ. FT.
TAXES FOR 1981 \$818 10
BALANCE DUE \$818 10
COST \$22 00
INTEREST \$51 62
TOTAL DUE \$891 72

CRAYTON SHERREL L ETAL
CLEO F CRAYTON BE
WARD 12 PARCEL 00752-000
11 SHERMAN
2484 SQ. FT.
TAXES FOR 1981 \$818 10
PAID ON ACCOUNT \$409 05
BALANCE DUE \$409 05
COST \$22 00
INTEREST \$13 17
TOTAL DUE \$444 22

BRANKER JULIAN C JR
WARD 12 PARCEL 00774-000
316 WARREN
1174 SQ. FT.
TAXES FOR 1981 \$1,090 80
PAID ON ACCOUNT \$545 40
BALANCE DUE \$545 40
COST \$22 00
INTEREST \$17 76
TOTAL DUE \$585 16

MITCHELL JESSE ETAL
BERNEL MITCHELL BE
WARD 12 PARCEL 00775-000
314 WARREN
1858 SQ. FT.
TAXES FOR 1981 \$1,145 34
BALANCE DUE \$1,145 34
COST \$22 00
INTEREST \$72 27
TOTAL DUE \$1,239 61

MONTANEZ CARMEN
WARD 12 PARCEL 00783-000
27 CLIFFORD
4400 SQ. FT.
TAXES FOR 1981 \$1,008 99
BALANCE DUE \$1,008 99
COST \$22 00
INTEREST \$63 66
TOTAL DUE \$1,094 65

MONTANEZ CARMEN
WARD 12 PARCEL 00784-000
29 CLIFFORD
2882 SQ. FT.
TAXES FOR 1981 \$354 51
BALANCE DUE \$354 51
COST \$22 00
INTEREST \$22 37
TOTAL DUE \$398 88

OWENS HERBERT
WARD 12 PARCEL 00794-000
49 CLIFFORD
2865 SQ. FT.
TAXES FOR 1981 \$709 02
BALANCE DUE \$709 02
COST \$22 00
INTEREST \$44 74
TOTAL DUE \$775 76

WILSON CARRIE
WARD 12 PARCEL 00798-000
63 CLIFFORD
3520 SQ. FT.
TAXES FOR 1981 \$899 91
PAID ON ACCOUNT \$449 96
BALANCE DUE \$449 95
COST \$22 00
INTEREST \$14 32
TOTAL DUE \$486 27

MAJOR GEORGE
WARD 12 PARCEL 00817-000
36 WOODBINE
4000 SQ. FT.
TAXES FOR 1981 \$109 08
PAID ON ACCOUNT \$54 54
BALANCE DUE \$54 54
COST \$22 00
INTEREST \$1 74
TOTAL DUE \$78 28

KIRKEY JOHNNIE L ETAL
VIRGINIA KIRKEY BE
WARD 12 PARCEL 00826-000
18 WOODBINE
3168 SQ. FT.
TAXES FOR 1981 \$845 37
PAID ON ACCOUNT \$695 39
BALANCE DUE \$149 98
COST \$22 00
INTEREST \$4 77
TOTAL DUE \$176 75

CHANDLER WILSON JR ETAL
MAESSELL BUTTER JT
WARD 12 PARCEL 00849-000
29 WOODBINE
3873 SQ. FT.
TAXES FOR 1981 \$736 29
BALANCE DUE \$736 29
COST \$22 00
INTEREST \$46 46
TOTAL DUE \$804 75

OWENS LINDA M
WARD 12 PARCEL 00894-000
207 BLUE HILL AVE
2488 SQ. FT.
TAXES FOR 1981 \$1,363 50
PAID ON ACCOUNT \$450 00
BALANCE DUE \$913 50
COST \$22 00
INTEREST \$43 57
TOTAL DUE \$979 07

BULLOCK ODELL ETAL
GENOLA BULLOCK BE
WARD 12 PARCEL 00900-000
66 EDGEWOOD
2162 SQ. FT.
TAXES FOR 1981 \$818 10
BALANCE DUE \$818 10
COST \$22 00
INTEREST \$51 62
TOTAL DUE \$891 72

HAMLETT WILLIAM E
WARD 12 PARCEL 00902-000
62 EDGEWOOD
3500 SQ. FT.

TAXES FOR 1981 \$12
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST \$1
INTEREST \$1
TOTAL DUE \$1

TANZER DANIEL TRST
EDWARD TANZER TRST
OF B B REALTY TRUST
WARD 12 PARCEL 00905-000
368 WARREN
7560 SQ. FT.
TAXES FOR 1981 \$99
BALANCE DUE \$99
COST \$
INTEREST \$6
TOTAL DUE \$106

MCDONALD LILLIE M
WARD 12 PARCEL 00908-000
11 EDGEWOOD
3160 SQ. FT.
TAXES FOR 1981 \$9
PAID ON ACCOUNT \$4
BALANCE DUE \$4
COST \$
INTEREST \$
TOTAL DUE \$5

PEREZ EUSBIO
WARD 12 PARCEL 00984-000
35 MAYWOOD
4087 SQ. FT.
TAXES FOR 1981 \$9
PAID ON ACCOUNT \$4
BALANCE DUE \$4
COST \$
INTEREST \$
TOTAL DUE \$4

WILLIAMS CAROLINE I
WARD 12 PARCEL 00985-000
37 MAYWOOD
3742 SQ. FT.
TAXES FOR 1981 \$1,3
PAID ON ACCOUNT \$6
BALANCE DUE \$6
COST \$
INTEREST \$
TOTAL DUE \$7

MOORE KEITH
WARD 12 PARCEL 00996-000
75 MAYWOOD
3867 SQ. FT.
TAXES FOR 1981 \$2
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST \$
INTEREST \$
TOTAL DUE \$11

BARROW MARIE
WARD 12 PARCEL 00998-000
76 SAVIN
3253 SQ. FT.
TAXES FOR 1981 \$8
PAID ON ACCOUNT \$5
BALANCE DUE \$2
COST \$
INTEREST \$
TOTAL DUE \$3

BARROW MARIE
WARD 12 PARCEL 00998-001
74 SAVIN
2943 SQ. FT.
TAXES FOR 1981 \$7
PAID ON ACCOUNT \$5
BALANCE DUE \$2
COST \$
INTEREST \$
TOTAL DUE \$30

BARROW MARIE
WARD 12 PARCEL 01000-000
68 SAVIN
2600 SQ. FT.
TAXES FOR 1981 \$21
PAID ON ACCOUNT \$10
BALANCE DUE \$10
COST \$
INTEREST \$
TOTAL DUE \$18

THOMAS HENRY R JR TRST
OF 14 SAVIN TR
WARD 12 PARCEL 01019-000
14 SAVIN
4560 SQ. FT.

FOR 1981	\$927 18	TAXES FOR 1981	\$1,281 69	TAXES FOR 1981	\$16,907 40
ON ACCOUNT	\$300 00	PAID ON ACCOUNT	\$640 85	PAID ON ACCOUNT	\$12,930 76
NCE DUE	\$627 18	BALANCE DUE	\$640 84	BALANCE DUE	\$3,976 64
	\$15 00	COST	\$22 00	COST	\$22 00
EST	\$30 19	INTEREST	\$20 40	INTEREST	\$114 31
DUE	\$672 37	TOTAL DUE	\$683 24	TOTAL DUE	\$4,112 95
TOLM BRUCE WALTER					
12 PARCEL 01347-000		GOMES OLIVIA ETAL		NEWBOLD CHARLES W ETAL	
JAMES		EUGENE WASHINGTON JT		FRANCES NEWBOLD BE	
Q. FT.		WARD 12 PARCEL 01907-000		WARD 12 PARCEL 02169-000	
FOR 1981	\$790 83	2 SILVA PL		32A HOWLAND	
ON ACCOUNT	\$395 42	2157 SQ. FT.		8100 SQ. FT.	
NCE DUE	\$395 41	TAXES FOR 1981	\$463 59	TAXES FOR 1981	\$2,045 25
	\$22 00	BALANCE DUE	\$463 59	PAID ON ACCOUNT	\$1,200 15
EST	\$15 49	COST	\$22 00	BALANCE DUE	\$845 10
DUE	\$432 90	INTEREST	\$29 25	COST	\$22 00
		TOTAL DUE	\$514 84	INTEREST	\$29 62
Y ROBERT C					
12 PARCEL 01464-000		AYERS HANSOME ETAL		TOTAL DUE	\$896 72
E		BERTHA AYERS BE		UTLEY ULYSSESS	
Q. FT.		WARD 12 PARCEL 01921-000		WARD 12 PARCEL 02187-000	
FOR 1981	\$299 97	10 HAZELWOOD		196 HUMBOLDT AVE	
NCE DUE	\$299 97	4756 SQ. FT.		3499 SQ. FT.	
	\$22 00	TAXES FOR 1981	\$2,045 25	TAXES FOR 1981	\$6,272 10
EST	\$18 93	BALANCE DUE	\$2,045 25	PAID ON ACCOUNT	\$3,136 05
DUE	\$340 90	COST	\$31 00	BALANCE DUE	\$3,136 05
		INTEREST	\$129 05	COST	\$22 00
		TOTAL DUE	\$2,205 30	INTEREST	\$99 84
IE LOU HAMER HOUSING					
DATION INC		JOHNSON PERCY E ETAL		TOTAL DUE	\$3,257 89
12 PARCEL 01603-000		NINA S BE		GLASSFORD ERNEST E ETAL	
TAWBA		WARD 12 PARCEL 02002-000		MARY V GLASSFORD	
Q. FT.		36 DECKARD		WARD 12 PARCEL 02194-000	
FOR 1981	\$1,036 26	4254 SQ. FT.		68 CRAWFORD	
ON ACCOUNT	\$518 13	TAXES FOR 1981	\$2,045 25	7653 SQ. FT.	
NCE DUE	\$518 13	PAID ON ACCOUNT	\$1,067 14	TAXES FOR 1981	\$1,608 93
	\$22 00	BALANCE DUE	\$978 11	PAID ON ACCOUNT	\$804 47
EST	\$12 49	COST	\$31 00	BALANCE DUE	\$804 46
DUE	\$552 62	INTEREST	\$79 83	COST	\$22 00
		TOTAL DUE	\$1,088 94	INTEREST	\$25 61
IE LOU HAMER HOUSING					
DATION INC		AYERS HANSOME ETAL		TOTAL DUE	\$852 07
12 PARCEL 01603-005		BERTHA AYERS BE		REID JACQUELINE E	
TAWBA		WARD 12 PARCEL 02065-000		WARD 12 PARCEL 02197-000	
Q. FT.		497 WARREN		62 CRAWFORD	
FOR 1981	\$1,036 26	6217 SQ. FT.		8425 SQ. FT.	
ON ACCOUNT	\$518 13	TAXES FOR 1981	\$2,181 60	TAXES FOR 1981	\$1,608 93
NCE DUE	\$518 13	BALANCE DUE	\$2,181 60	PAID ON ACCOUNT	\$804 47
	\$22 00	COST	\$31 00	BALANCE DUE	\$804 46
EST	\$54 84	INTEREST	\$137 65	COST	\$22 00
DUE	\$594 97	TOTAL DUE	\$2,350 25	INTEREST	\$25 61
WELL VINCENT B ETAL					
E CROMWELL BE		CREDELE ROBERT J ETAL		TOTAL DUE	\$852 07
12 PARCEL 01611-000		GLORIA CREDELE BE		GOMS LUTHER J ETAL	
TAWBA		WARD 12 PARCEL 02094-000		* THELMA M GOMS BE	
Q. FT.		8 WABON		WARD 12 PARCEL 02202-000	
FOR 1981	\$1,090 80	5580 SQ. FT.		50 CRAWFORD	
ON ACCOUNT	\$1,090 80	TAXES FOR 1981	\$1,499 85	7850 SQ. FT.	
NCE DUE	\$1,090 80	BALANCE DUE	\$1,499 85	TAXES FOR 1981	\$1,554 39
	\$22 00	COST	\$31 00	PAID ON ACCOUNT	\$777 20
EST	\$68 82	INTEREST	\$94 63	BALANCE DUE	\$777 19
DUE	\$1,181 62	TOTAL DUE	\$1,625 48	COST	\$20 00
EDWARD A ETAL					
EL D PINA BE		BACON WALLACE D ETAL		INTEREST	\$24 87
12 PARCEL 01733-000		JULIA F BACON BE		TOTAL DUE	\$822 06
LE		WARD 12 PARCEL 02096-000		GOMS LUTHER J ETAL	
Q. FT.		4 WABON		* THELMA M GOMS BE	
FOR 1981	\$1,281 69	5225 SQ. FT.		WARD 12 PARCEL 02203-000	
ON ACCOUNT	\$640 85	TAXES FOR 1981	\$1,036 26	CRAWFORD	
NCE DUE	\$640 84	BALANCE DUE	\$1,036 26	3900 SQ. FT.	
	\$22 00	COST	\$15 00	TAXES FOR 1981	\$327 24
EST	\$19 38	INTEREST	\$65 38	PAID ON ACCOUNT	\$163 62
DUE	\$682 22	TOTAL DUE	\$1,116 64	BALANCE DUE	\$163 62
ROUGH MARY E					
12 PARCEL 01751-000		BUTLER OLIVER W ETAL		COST	\$20 00
YFAIR		MAE L BUTLER BE		INTEREST	\$5 40
Q. FT.		WARD 12 PARCEL 02125-000		TOTAL DUE	\$189 02
FOR 1981	\$1,145 34	30 WAUMBECK		KEIZER MILTON F ETAL	
ON ACCOUNT	\$1,118 07	6833 SQ. FT.		EDITH A KEIZER BE	
NCE DUE	\$27 27	TAXES FOR 1981	\$1,418 04	WARD 12 PARCEL 02240-000	
	\$22 00	PAID ON ACCOUNT	\$981 72	152 HOMESTEAD	
EST	\$87	BALANCE DUE	\$436 32	6023 SQ. FT.	
DUE	\$50 14	COST	\$22 00	TAXES FOR 1981	\$1,963 44
		INTEREST	\$13 89	PAID ON ACCOUNT	\$800 00
		TOTAL DUE	\$472 21	BALANCE DUE	\$1,163 44
S ARTHUR					
12 PARCEL 01809-000		WORTHY WILLIAM JR ETAL		COST	\$31 00
ROLD PK		MYRTLE WORTHY		INTEREST	\$81 54
Q. FT.		RUTH WORTHY TC		TOTAL DUE	\$1,275 98
FOR 1981	\$1,636 20	WARD 12 PARCEL 02152-000		GOMEZ THERESA M	
ON ACCOUNT	\$818 10	87 HOWLAND		WARD 12 PARCEL 02307-000	
NCE DUE	\$818 10	8217 SQ. FT.		38 HUTCHINGS	
	\$22 00	TAXES FOR 1981	\$1,499 85	7936 SQ. FT.	
EST	\$26 04	PAID ON ACCOUNT	\$520 00	TAXES FOR 1981	\$2,863 35
DUE	\$866 14	BALANCE DUE	\$979 85	PAID ON ACCOUNT	\$2,378 68
		COST	\$24 00	BALANCE DUE	\$484 67
		INTEREST	\$64 41	COST	\$22 00
		TOTAL DUE	\$1,068 26	INTEREST	\$24 11
H JAMES L JR ETAL					
SA F SMITH BE		DILLINGHAM PEARL SHERIFF		TOTAL DUE	\$530 78
12 PARCEL 01902-000		WARD 12 PARCEL 02157-000			
ELZELWOOD		176 HUMBOLDT AVE			
Q. FT.		14070 SQ. FT.			

RAMOS DONNA R
WARD 12 PARCEL 002317-000
48 BROOKLEDGE
6754 SQ. FT.
TAXES FOR 1981 \$2,454 30
PAID ON ACCOUNT \$2,093 67
BALANCE DUE \$360 63
COST \$22 00
INTEREST \$11 48
TOTAL DUE \$394 11

PARKMON MARION ETAL
CENELLA PARKMON BE
WARD 12 PARCEL 02386-000
30 NAZING
5170 SQ. FT.
TAXES FOR 1981 \$2,317 95
PAID ON ACCOUNT \$1,540 76
BALANCE DUE \$777 19
COST \$22 00
INTEREST \$24 74
TOTAL DUE \$823 93

PARKMAN MARION ETAL
CENELLA PARKMAN BE
WARD 12 PARCEL 02387-000
NAZING
2729 SQ. FT.
TAXES FOR 1981 \$109 08
PAID ON ACCOUNT \$54 54
BALANCE DUE \$54 54
COST \$22 00
INTEREST \$1 74
TOTAL DUE \$78 28

HENDERSON ELIAS ETAL
THELMA J HENDERSON BE
WARD 12 PARCEL 02387-001
NAZING
2827 SQ. FT.
TAXES FOR 1981 \$109 08
BALANCE DUE \$109 08
COST \$22 00
INTEREST \$6 88
TOTAL DUE \$137 96

MORGAN ROBERT W
WARD 12 PARCEL 02390-000
10 NAZING
5180 SQ. FT.
TAXES FOR 1981 \$1,745 28
PAID ON ACCOUNT \$1,732 89
BALANCE DUE \$12 39
COST \$22 00
INTEREST \$1 85
TOTAL DUE \$36 24

WATSON MARVIN L ETAL
ARCADIA T WATSON BE
WARD 12 PARCEL 02416-000
35 NAZING
5730 SQ. FT.
TAXES FOR 1981 \$1,745 28
PAID ON ACCOUNT \$872 64
BALANCE DUE \$872 64
COST \$22 00
INTEREST \$27 78
TOTAL DUE \$922 42

WALKER LEON
WARD 12 PARCEL 02427-000
14 SCHUYLER
7011 SQ. FT.
TAXES FOR 1981 \$1,472 58
BALANCE DUE \$1,472 58
COST \$31 00
INTEREST \$92 91
TOTAL DUE \$1,596 49

HUDSON ROOSEVELT
WARD 12 PARCEL 02434-000
7 WAYNE
6665 SQ. FT.
TAXES FOR 1981 \$1,390 77
PAID ON ACCOUNT \$695 39
BALANCE DUE \$695 38
COST \$22 00
INTEREST \$22 14
TOTAL DUE \$739 52

MARTIN PRISCILLA E
WARD 12 PARCEL 02511-000
9 HARTWELL
5368 SQ. FT.
TAXES FOR 1981 \$1,636 20
PAID ON ACCOUNT \$1,090 80
BALANCE DUE \$545 40
COST \$22 00
INTEREST \$37 54
TOTAL DUE \$604 94

NEIGHBORS DENNIS B ETAL
SYLVIA F NEIGHBORS BE
WARD 12 PARCEL 02554-000
87 GEORGIA
8438 SQ. FT.
TAXES FOR 1981 \$1,308 96
PAID ON ACCOUNT \$654 48
BALANCE DUE \$654 48
COST \$29 00
INTEREST \$28 62
TOTAL DUE \$712 10

ROBINSON LILLIAN B TRST
OF ARROW REALTY TRUST
WARD 12 PARCEL 02581-000
36 ELM HILL AVE
9010 SQ. FT.
TAXES FOR 1981 \$5,317 65
PAID ON ACCOUNT \$2,658 83
BALANCE DUE \$2,658 82
COST \$22 00
INTEREST \$91 79
TOTAL DUE \$2,772 61

JOSEPH CATHERINE E
WARD 12 PARCEL 02586-000
16 HOWLAND
4105 SQ. FT.
TAXES FOR 1981 \$1,281 69
PAID ON ACCOUNT \$1,090 80
BALANCE DUE \$190 89
COST \$22 00
INTEREST \$12 04
TOTAL DUE \$224 93

WORRELL LEROY ATHELSTON
WARD 12 PARCEL 02640-000
578 WARREN
5000 SQ. FT.
TAXES FOR 1981 \$1,636 20
PAID ON ACCOUNT \$818 10
BALANCE DUE \$818 10
COST \$22 00
INTEREST \$26 04
TOTAL DUE \$866 14

FRENCH SPEAKING HAITIAN
BAPTIST CHURCH INC
WARD 12 PARCEL 02647-000
397 BLUE HILL AVE
14791 SQ. FT.
TAXES FOR 1981 \$22,852 26
BALANCE DUE \$22,852 26
COST \$31 00
INTEREST \$1,441 88
TOTAL DUE \$24,325 14

BIAS CHARLES L ETAL
CHARLES H BIAS JT
WARD 12 PARCEL 02652-000
10 DEVON
6356 SQ. FT.
TAXES FOR 1981 \$1,718 01
PAID ON ACCOUNT \$1,706 85
BALANCE DUE \$11 16
COST \$22 00
INTEREST \$1 23
TOTAL DUE \$34 39

PARKS MYRTLE
WARD 12 PARCEL 02687-000
3 ELM HILL PARK
1711 SQ. FT.
TAXES FOR 1981 \$2,181 60
PAID ON ACCOUNT \$1,068 37
BALANCE DUE \$1,113 23
COST \$22 00
INTEREST \$36 21
TOTAL DUE \$1,171 44

UNDERWOOD JOSEPH J ETAL
MARY E UNDERWOOD
WARD 12 PARCEL 02764-000
16 GANNETT
6418 SQ. FT.
TAXES FOR 1981 \$1,499 85
BALANCE DUE \$1,499 85
COST \$31 00
INTEREST \$94 63
TOTAL DUE \$1,625 48

JOHNSON EDGAR ETAL
SARA M JOHNSON BE
WARD 12 PARCEL 02792-000
11 CARLISLE
4000 SQ. FT.
TAXES FOR 1981 \$872 64
BALANCE DUE \$872 64
COST \$22 00
INTEREST \$55 06
TOTAL DUE \$949 70

JACKSON DAVID
WARD 12 PARCEL 02801-000
486 WARREN
8265 SQ. FT.
TAXES FOR 1981 \$1,100 00
PAID ON ACCOUNT \$1,100 00
BALANCE DUE \$1,100 00
COST \$1,100 00
INTEREST \$1,100 00
TOTAL DUE \$1,100 00

ROXBURY MULTI-SERVICE CTR INC
MASS CORP
WARD 12 PARCEL 02832-000
434 WARRWYN
4186 SQ. FT.
TAXES FOR 1981 \$7,100 00
BALANCE DUE \$7,100 00
COST \$7,100 00
INTEREST \$7,100 00
TOTAL DUE \$8,000 00

LEE WALTER P
WARD 12 PARCEL 02850-000
18 GLENBURNE
2565 SQ. FT.
TAXES FOR 1981 \$2,100 00
BALANCE DUE \$2,100 00
COST \$2,100 00
INTEREST \$2,100 00
TOTAL DUE \$3,000 00

BROWN VERA
WARD 12 PARCEL 02868-000
4 MAYBURY
3518 SQ. FT.
TAXES FOR 1981 \$4,100 00
BALANCE DUE \$4,100 00
COST \$4,100 00
INTEREST \$4,100 00
TOTAL DUE \$4,100 00

CORREIA ANTONIO GOMES
WARD 12 PARCEL 02870-000
37 QUINCY
2356 SQ. FT.
TAXES FOR 1981 \$1,100 00
PAID ON ACCOUNT \$500 00
BALANCE DUE \$500 00
COST \$500 00
INTEREST \$500 00
TOTAL DUE \$6,000 00

BROWDER ARNEADA D
WARD 12 PARCEL 02880-000
61 QUINCY
7654 SQ. FT.
TAXES FOR 1981 \$1,000 00
BALANCE DUE \$1,000 00
COST \$1,000 00
INTEREST \$1,000 00
TOTAL DUE \$1,100 00

JACKSON VIVIAN F ETAL
JOSEPHINE P JACKSON BE
WARD 12 PARCEL 02919-000
47 SAVIN
4953 SQ. FT.
TAXES FOR 1981 \$1,000 00
PAID ON ACCOUNT \$1,000 00
BALANCE DUE \$1,000 00
COST \$1,000 00
INTEREST \$1,000 00
TOTAL DUE \$1,000 00

SINGLETON MAYBELL
WARD 12 PARCEL 02929-000
75 SAVIN
2910 SQ. FT.
TAXES FOR 1981 \$1,300 00
PAID ON ACCOUNT \$600 00
BALANCE DUE \$600 00
COST \$600 00
INTEREST \$600 00
TOTAL DUE \$7,000 00

BRAY CHARLES H
WARD 12 PARCEL 02960-000
36 QUINCY
5643 SQ. FT.
TAXES FOR 1981 \$900 00
PAID ON ACCOUNT \$500 00
BALANCE DUE \$500 00
COST \$500 00
INTEREST \$500 00
TOTAL DUE \$7,000 00

THOMSON LINCOLN T
WARD 12 PARCEL 02963-000
28 QUINCY
7183 SQ. FT.

FOR 1981	\$1,036 26	KALLMAN MAURICE E		GABRIEL DALTON A ETAL	
CE DUE	\$1,036 26	WARD 12 PARCEL 03041-000		VERNICE B GABRIEL BE	
	\$22 00	354 WALNUT AVE		WARD 12 PARCEL 03168-000	
EST	\$65 38	7387 SQ. FT.		54 RUTHVEN	
DUE	\$1,123 64	TAXES FOR 1981	\$9,544 50	3006 SQ. FT.	
		PAID ON ACCOUNT	\$4,772 25	TAXES FOR 1981	\$1,963 44
GE HYMAN TRSTS		BALANCE DUE	\$4,772 25	PAID ON ACCOUNT	\$877 82
SAVAGE TRSTS		COST	\$22 00	BALANCE DUE	\$1,085 62
RIBAR REALTY TR		INTEREST	\$153 80	COST	\$22 00
12 PARCEL 02971-000		TOTAL DUE	\$4,948 05	INTEREST	\$38 59
IN				TOTAL DUE	\$1,146 21
Q. FT.		WALCOTT CLINTON T ETAL		COOPER JAMES A ETAL	
FOR 1981	\$545 40	MARIA WALCOTT BE		IDELIA COOPER BE	
CE DUE	\$545 40	WARD 12 PARCEL 03058-000		WARD 12 PARCEL 03183-000	
	\$22 00	28 SEAVER		118 HOWLAND	
EST	\$34 41	6706 SQ. FT.		3329 SQ. FT.	
DUE	\$601 81	TAXES FOR 1981	\$11,998 80	TAXES FOR 1981	\$2,045 25
		PAID ON ACCOUNT	\$7,399 40	BALANCE DUE	\$2,045 25
GE HYMAN TRSTS		BALANCE DUE	\$4,599 40	COST	\$31 00
SAVAGE TRSTS		COST	\$24 00	INTEREST	\$129 05
RIBAR REALTY TRUST		INTEREST	\$199 92	TOTAL DUE	\$2,205 30
12 PARCEL 02981-000		TOTAL DUE	\$4,823 32		
ARREN		STALLINGS RAYMOND D		VANSTORY VALJEAN ETAL	
SQ. FT.		WARD 12 PARCEL 03061-000		DORIS A VANSTORY BE	
FOR 1981	\$17,725 50	16 SEAVER		WARD 12 PARCEL 03227-000	
ON ACCOUNT	\$8,862 75	6049 SQ. FT.		131 CRAWFORD	
NCE DUE	\$8,862 75	TAXES FOR 1981	\$4,635 90	6190 SQ. FT.	
	\$22 00	BALANCE DUE	\$4,635 90	TAXES FOR 1981	\$1,636 20
EST	\$255 02	COST	\$31 00	PAID ON ACCOUNT	\$545 40
DUE	\$9,139 77	INTEREST	\$292 51	BALANCE DUE	\$1,090 80
		TOTAL DUE	\$4,959 41	COST	\$20 00
NGTON ASSOC MASS LPS				INTEREST	\$68 82
ETH GEORGE R GP3		SAMMS ADOLPHUS		TOTAL DUE	\$1,181 62
GE R GUSCOTT		WARD 12 PARCEL 03078-000		PEARSON HARRIET ARLINE	
12 PARCEL 02982-000		58 SEAVER		WARD 12 PARCEL 03279-000	
OTSFORD		1908 SQ. FT.		79 WAUMBECK	
SQ. FT.		TAXES FOR 1981	\$2,045 25	4225 SQ. FT.	
FOR 1981	\$12,544 20	PAID ON ACCOUNT	\$1,022 63	TAXES FOR 1981	\$927 18
ON ACCOUNT	\$6,482 77	BALANCE DUE	\$22 00	PAID ON ACCOUNT	\$200 00
NCE DUE	\$6,061 43	COST	\$32 56	BALANCE DUE	\$727 18
	\$22 00	INTEREST	\$1,077 18	COST	\$22 00
EST	\$195 73			INTEREST	\$39 63
DUE	\$6,279 16	DILLAHUNT LEON ETAL		TOTAL DUE	\$788 81
		MINNIE B DILLAHUNT BE		SECRETARY OF HOUSING MTGEE	
CLARENCE R ETAL		WARD 12 PARCEL 03086-000		AND URBAN DEVELOPMENT	
R ELAM BE		267 HUMBOLDT AVE		OF WASHINGTON DC	
12 PARCEL 03001-000		4960 SQ. FT.		WARD 12 PARCEL 03313-000	
WALNUT AVE		TAXES FOR 1981	\$2,045 25	60 HOLWORTHY	
SQ. FT.		PAID ON ACCOUNT	\$1,022 63	5000 SQ. FT.	
FOR 1981	\$1,963 44	BALANCE DUE	\$1,022 62	TAXES FOR 1981	\$1,363 50
ON ACCOUNT	\$1,527 12	COST	\$22 00	BALANCE DUE	\$1,363 50
NCE DUE	\$436 32	INTEREST	\$32 56	COST	\$31 00
	\$22 00	TOTAL DUE	\$1,077 18	INTEREST	\$86 03
EST	\$6 20	REED GLORIA EVELYN TRST		TOTAL DUE	\$1,480 53
DUE	\$464 52	GLORIA E REED TRUST		MCCREA JAMES E ETAL	
		WARD 12 PARCEL 03092-000		LILLIAN M MCCREA BE	
LE PERCY H ETAL		100 SEAVER		WARD 12 PARCEL 03317-000	
A J BE		5201 SQ. FT.		25 HOLLANDER	
12 PARCEL 03009-000		TAXES FOR 1981	\$8,999 10	3300 SQ. FT.	
BOTSFORD		PAID ON ACCOUNT	\$4,499 55	TAXES FOR 1981	\$354 51
SQ. FT.		BALANCE DUE	\$4,499 55	PAID ON ACCOUNT	\$177 26
FOR 1981	\$1,281 69	COST	\$22 00	BALANCE DUE	\$177 25
NCE DUE	\$1,281 69	INTEREST	\$143 25	COST	\$22 00
	\$22 00	TOTAL DUE	\$4,664 80	INTEREST	\$5 64
EST	\$80 87			TOTAL DUE	\$204 89
DUE	\$1,384 56	DOYLE H V JR TRSTS		EURILEEN PAUL	
		JOHN M BELL		WARD 12 PARCEL 03332-000	
ON L REV DIRECTOR		JOHN BELL		139 HAROLD	
EE OF LIFE APOSTOLIC		WARD 12 PARCEL 03139-000		2820 SQ. FT.	
CHURCH INC		RUTHVEN		TAXES FOR 1981	\$1,908 90
12 PARCEL 03012-000		26072 SQ. FT.		PAID ON ACCOUNT	\$954 45
AROLD		TAXES FOR 1981	\$2,181 60	BALANCE DUE	\$954 45
SQ. FT.		BALANCE DUE	\$2,181 60	COST	\$22 00
FOR 1981	\$1,908 90	COST	\$31 00	INTEREST	\$30 39
NCE DUE	\$1,908 90	INTEREST	\$137 65	TOTAL DUE	\$1,006 84
	\$31 00	TOTAL DUE	\$2,350 25		
EST	\$120 44	ROLAND JAMES E ETAL		COATES CALLIS SHELTON	
DUE	\$2,060 34	SARAH ROLAND BE		WARD 12 PARCEL 03333-000	
ASSA PEARLIE B		WARD 12 PARCEL 03147-002		69 HOLWORTHY	
12 PARCEL 03021-000		37 ABBOTSFORD		3334 SQ. FT.	
WALNUT AVE		1840 SQ. FT.		TAXES FOR 1981	\$1,772 55
SQ. FT.		TAXES FOR 1981	\$1,499 85	PAID ON ACCOUNT	\$886 28
FOR 1981	\$5,999 40	PAID ON ACCOUNT	\$749 93	BALANCE DUE	\$886 27
ON ACCOUNT	\$4,223 41	BALANCE DUE	\$749 92	COST	\$22 00
NCE DUE	\$1,775 99	COST	\$22 00	INTEREST	\$28 21
	\$31 00	INTEREST	\$23 87	TOTAL DUE	\$936 48
EST	\$238 70	TOTAL DUE	\$795 79		
DUE	\$2,045 69	LANE SIDNEY		STEWART JOHN E	
		WARD 12 PARCEL 03149-000		WARD 12 PARCEL 03403-000	
NS HERBERT JR		106 CRAWFORD		93 HARRISHOF	
12 PARCEL 03025-000		5397 SQ. FT.		3803 SQ. FT.	
THVEN		TAXES FOR 1981	\$1,445 31	TAXES FOR 1981	\$1,908 90
SQ. FT.		PAID ON ACCOUNT	\$722 66	PAID ON ACCOUNT	\$954 45
FOR 1981	\$872 64	BALANCE DUE	\$722 65	BALANCE DUE	\$954 45
NCE DUE	\$872 64	COST	\$22 00	COST	\$22 00
	\$22 00	INTEREST	\$23 01	INTEREST	\$23 11
EST	\$55 06	TOTAL DUE	\$767 66	TOTAL DUE	\$999 56
DUE	\$949 70				

HILL RETHA D
WARD 12 PARCEL 03410-000
111 HARRISHOF
8170 SQ. FT.
TAXES FOR 1981 \$2,181 60
PAID ON ACCOUNT \$1,315 85
BALANCE DUE \$865 75
COST \$22 00
INTEREST \$31 09
TOTAL DUE \$918 84

THOMPSON LETTES P
WARD 12 PARCEL 03429-000
109 HAROLD
1998 SQ. FT.
TAXES FOR 1981 \$1,908 90
PAID ON ACCOUNT \$1,895 35
BALANCE DUE \$13 55
COST \$22 00
INTEREST \$2 03
TOTAL DUE \$37 58

GRAY IRVING F
WARD 12 PARCEL 03459-000
62 HAROLD
2486 SQ. FT.
TAXES FOR 1981 \$1,281 69
BALANCE DUE \$1,281 69
COST \$15 00
INTEREST \$80 87
TOTAL DUE \$1,377 56

WARD THIRTEEN

BEVILACQUA MARY M ETAL
JOHANNA B BEVILACQUA
WARD 13 PARCEL 00005-000
22 WEST COTTAGE
2000 SQ. FT.
TAXES FOR 1981 \$818 10
PAID ON ACCOUNT \$409 05
BALANCE DUE \$409 05
COST \$22 00
INTEREST \$13 02
TOTAL DUE \$444 07

BEVILACQUA MARY M ETAL
JOHANNA B BEVILACQUA
WARD 13 PARCEL 00006-000
20 WEST COTTAGE
2000 SQ. FT.
TAXES FOR 1981 \$818 10
PAID ON ACCOUNT \$409 05
BALANCE DUE \$409 05
COST \$22 00
INTEREST \$12 66
TOTAL DUE \$443 71

GIBSON MOSE
MARY E BE
WARD 13 PARCEL 00024-000
114 BROOK AVE
3100 SQ. FT.
TAXES FOR 1981 \$899 91
PAID ON ACCOUNT \$449 96
BALANCE DUE \$449 95
COST \$22 00
INTEREST \$14 32
TOTAL DUE \$486 27

ST JOHN RALPH
WARD 13 PARCEL 00076-000
5 HOWARD PLACE
4317 SQ. FT.
TAXES FOR 1981 \$245 43
BALANCE DUE \$245 43
COST \$22 00
INTEREST \$15 49
TOTAL DUE \$282 92

ABRAHAM JAMES
WARD 13 PARCEL 00145-000
19 FOLSOM
1479 SQ. FT.
TAXES FOR 1981 \$681 75
PAID ON ACCOUNT \$340 88
BALANCE DUE \$340 87
COST \$22 00
INTEREST \$10 85
TOTAL DUE \$373 72

ABRAHAM JAMES ETAL
VIRGINIA ABRAHAM BE
WARD 13 PARCEL 00147-000
23 FOLSOM
7490 SQ. FT.
TAXES FOR 1981 \$681 75
PAID ON ACCOUNT \$340 88
BALANCE DUE \$340 87
COST \$22 00
INTEREST \$10 85
TOTAL DUE \$373 72

BROWN PETER A ETAL
MARY V BROWN BE
WARD 13 PARCEL 00152-000
9 WOODWARD PK ST
4689 SQ. FT.
TAXES FOR 1981 \$1,363 50
BALANCE DUE \$1,363 50
COST \$31 00
INTEREST \$86 03
TOTAL DUE \$1,480 53

MARTI EDY
WARD 13 PARCEL 00157-000
23 WOODWARD PK ST
2240 SQ. FT.
TAXES FOR 1981 \$1,363 50
BALANCE DUE \$1,363 50
COST \$31 00
INTEREST \$86 03
TOTAL DUE \$1,480 53

ORTEGA EVANJELISTA
WARD 13 PARCEL 00199-000
4 WOODWARD PK ST
2250 SQ. FT.
TAXES FOR 1981 \$1,254 42
BALANCE DUE \$1,254 42
COST \$22 00
INTEREST \$79 15
TOTAL DUE \$1,355 57

JOHNSON DAVID D ETAL
GLADYS R JOHNSON BE
WARD 13 PARCEL 00211-000
9 ROBINHOOD
3934 SQ. FT.
TAXES FOR 1981 \$927 18
PAID ON ACCOUNT \$545 40
BALANCE DUE \$381 78
COST \$22 00
INTEREST \$24 09
TOTAL DUE \$427 87

BOWMAN SHERRY ANN ETAL
VIOLA WILLIAMS JT
WARD 13 PARCEL 00215-000
17 ROBINHOOD
5121 SQ. FT.
TAXES FOR 1981 \$927 18
PAID ON ACCOUNT \$463 59
BALANCE DUE \$463 59
COST \$22 00
INTEREST \$14 76
TOTAL DUE \$500 35

CORCORAN PATRICK J
WARD 13 PARCEL 00218-000
30 FOLSOM
3200 SQ. FT.
TAXES FOR 1981 \$927 18
BALANCE DUE \$927 18
COST \$22 00
INTEREST \$58 50
TOTAL DUE \$1,007 68

STUKIEL STANLEY F ETAL
SOPHIA M STUKIEL BE
WARD 13 PARCEL 00225-000
14 FOLSOM
2624 SQ. FT.
TAXES FOR 1981 \$927 18
PAID ON ACCOUNT \$463 59
BALANCE DUE \$463 59
COST \$15 00
INTEREST \$14 76
TOTAL DUE \$493 35

BULLINER JOHN A ETAL
MATTIE B BULLINER BE
WARD 13 PARCEL 00241-000
WOODFORD
2600 SQ. FT.
TAXES FOR 1981 \$272 70
PAID ON ACCOUNT \$54 54
BALANCE DUE \$218 16
COST \$22 00
INTEREST \$12 06
TOTAL DUE \$252 22

DAVIS ROSA LEE
WARD 13 PARCEL 00244-000
WOODFORD
7381 SQ. FT.
TAXES FOR 1981 \$599 94
BALANCE DUE \$599 94
COST \$22 00
INTEREST \$37 85
TOTAL DUE \$659 79

GLADMAN WILLIAM ETAL
MARIAN E L GLADMAN BE
WARD 13 PARCEL 00265-000
75 HOWARD AVE
4383 SQ. FT.

TAXES FOR 1981 \$1
PAID ON ACCOUNT \$1
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

JORDAN KATIE
WARD 13 PARCEL 00278-000
45 JULIAN
5723 SQ. FT.
TAXES FOR 1981 \$1
BALANCE DUE \$1
COST \$
INTEREST \$
TOTAL DUE \$1

ALMON JAMES EDNA BE
WARD 13 PARCEL 00321-000
72 WEST COTTAGE
4900 SQ. FT.
TAXES FOR 1981 \$1
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST \$
INTEREST \$
TOTAL DUE \$

SILVA JOAQUIM B ETAL
JUANITA SILVA BE
WARD 13 PARCEL 00327-000
36 GAYLAND
2553 SQ. FT.
TAXES FOR 1981 \$1
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST \$
INTEREST \$
TOTAL DUE \$1

TIMSON JOHN H ETAL
SARAH M TIMSON BE
WARD 13 PARCEL 00412-000
184 BLUE HILL AVE
2368 SQ. FT.
TAXES FOR 1981 \$2
PAID ON ACCOUNT \$2
BALANCE DUE \$1
COST \$
INTEREST \$
TOTAL DUE \$

PETERS HYACINTH
WARD 13 PARCEL 00415-000
25 BROOKFORD
2604 SQ. FT.
TAXES FOR 1981 \$1.1
PAID ON ACCOUNT \$5
BALANCE DUE \$5
COST \$
INTEREST \$
TOTAL DUE \$6

LONG MOSES * GLADYS P BE
WARD 13 PARCEL 00464-000
DEWEY
2195 SQ. FT.
TAXES FOR 1981 \$4
PAID ON ACCOUNT \$2
BALANCE DUE \$2
COST \$
INTEREST \$
TOTAL DUE \$2

LONG MOSES * GLADYS P BE
WARD 13 PARCEL 00465-000
10 DEWEY
1982 SQ. FT.
TAXES FOR 1981 \$1.05
PAID ON ACCOUNT \$54
BALANCE DUE \$54
COST \$2
INTEREST \$1
TOTAL DUE \$58

MITCHELL ELEANOR B
WARD 13 PARCEL 00468-000
216 BLUE HILL AVE
5600 SQ. FT.
TAXES FOR 1981 \$1.28
PAID ON ACCOUNT \$98
BALANCE DUE \$30
COST \$1
INTEREST \$
TOTAL DUE \$32

LEACH ALFRED
WARD 13 PARCEL 00483-000
28 DEWEY
2695 SQ. FT.

FOR 1981	\$1,227 15	BROWN WARREN I ETAL		TAXES FOR 1981	\$409 05
ON ACCOUNT	\$613 58	RUTH H BROWN BE		PAID ON ACCOUNT	\$204 53
ANCE DUE	\$613 57	WARD 13 PARCEL 00562-000		BALANCE DUE	\$204 52
	\$22 00	13 CUNNINGHAM		COST	\$22 00
ST	\$19 53	3300 SQ. FT.		INTEREST	\$6 51
DUE	\$655 10	TAXES FOR 1981	\$272 70	TOTAL DUE	\$233 03
		PAID ON ACCOUNT	\$136 35		
RICHARD G		BALANCE DUE	\$136 35	JOHNSON MAVIS	
13 PARCEL 00487-000		COST	\$22 00	WARD 13 PARCEL 00752-000	
OKFORD		INTEREST	\$7 47	10 FAYSTON	
2 FT.		TOTAL DUE	\$165 82	4497 SQ. FT.	
FOR 1981	\$1,363 50			TAXES FOR 1981	\$927 18
ANCE DUE	\$1,363 50	WILSON FRANKLIN B		PAID ON ACCOUNT	\$463 59
	\$31 00	WARD 13 PARCEL 00590-000		BALANCE DUE	\$463 59
EST	\$86 03	74 WOODCLIFF		COST	\$22 00
DUE	\$1,480 53	2580 SQ. FT.		INTEREST	\$16 61
		TAXES FOR 1981	\$872 64	TOTAL DUE	\$502 20
TARY OF HOUSING		BALANCE DUE	\$872 64		
DEVELOPMENT		COST	\$22 00	GILBERT LUCILLE LT	
NGTON DC		INTEREST	\$55 06	HERMAN W RHETT	
13 PARCEL 00490-000		TOTAL DUE	\$949 70	MARY S RHETT BE REM	
WARD AVE				WARD 13 PARCEL 00794-000	
Q. FT.		CABAN ELIAS		149 HOWARD AVE	
FOR 1981	\$818 10	WARD 13 PARCEL 00613-000		3360 SQ. FT.	
ANCE DUE	\$818 10	9 SARGENT		TAXES FOR 1981	\$818 10
	\$22 00	5407 SQ. FT.		PAID ON ACCOUNT	\$808 74
EST	\$51 62	TAXES FOR 1981	\$818 10	BALANCE DUE	\$9 36
DUE	\$891 72	BALANCE DUE	\$818 10	COST	\$20 00
		COST	\$22 00	INTEREST	\$ 45
PERSON LEO B ETAL		INTEREST	\$51 62	TOTAL DUE	\$29 81
E DICKERSON BE		TOTAL DUE	\$891 72		
13 PARCEL 00517-000				GILBERT LUCILLE	
RGENT		BASLER WILLARD L		WARD 13 PARCEL 00795-000	
Q. FT.		WARD 13 PARCEL 00636-000		153 HOWARD AVE	
S FOR 1981	\$818 10	53 HARTFORD		4500 SQ. FT.	
ANCE DUE	\$818 10	7430 SQ. FT.		TAXES FOR 1981	\$136 35
	\$22 00	TAXES FOR 1981	\$1,499 85	PAID ON ACCOUNT	\$68 18
EST	\$51 62	PAID ON ACCOUNT	\$749 93	BALANCE DUE	\$18 17
DUE	\$891 72	BALANCE DUE	\$749 92	COST	\$22 00
		COST	\$22 00	INTEREST	\$2 17
LO LUIS A ETAL		INTEREST	\$23 87	TOTAL DUE	\$92 34
BADILLO BE		TOTAL DUE	\$795 79		
13 PARCEL 00529-000				JACKSON CECILIA A	
RGENT		RAY CARLTON * MAGGIE BE		WARD 13 PARCEL 00815-000	
Q. FT.		WARD 13 PARCEL 00660-000		19 DACIA	
S FOR 1981	\$818 10	51 DEWEY		7576 SQ. FT.	
ANCE DUE	\$818 10	2567 SQ. FT.		TAXES FOR 1981	\$818 10
	\$22 00	TAXES FOR 1981	\$954 45	PAID ON ACCOUNT	\$409 05
EST	\$51 62	PAID ON ACCOUNT	\$749 93	BALANCE DUE	\$409 05
DUE	\$891 72	BALANCE DUE	\$204 52	COST	\$22 00
		COST	\$22 00	INTEREST	\$13 02
SON ABRAHAM ETAL		INTEREST	\$6 51	TOTAL DUE	\$444 07
ICE JACKSON BE		TOTAL DUE	\$233 03		
13 PARCEL 00534-000		BARROS MANUEL J		BRINSON EDWARD B	
WARD AVE		WARD 13 PARCEL 00676-000		WARD 13 PARCEL 00848-000	
Q. FT.		4 WOODCLIFF		159 HOWARD AVE	
S FOR 1981	\$954 45	1646 SQ. FT.		2850 SQ. FT.	
ON ACCOUNT	\$518 73	TAXES FOR 1981	\$981 72	TAXES FOR 1981	\$545 40
ANCE DUE	\$435 72	PAID ON ACCOUNT	\$490 86	BALANCE DUE	\$545 40
	\$20 00	BALANCE DUE	\$490 86	COST	\$22 00
EST	\$14 32	COST	\$22 00	INTEREST	\$34 41
DUE	\$470 04	INTEREST	\$15 63	TOTAL DUE	\$601 81
		TOTAL DUE	\$528 49		
ETARY OF HOUSING		DASILVA HARRY B		WILSON JEROME L	
URBAN DEVELOPMENT		WARD 13 PARCEL 00678-000		WARD 13 PARCEL 00862-000	
INGTON DC		244 BLUE HILL AVE		158 QUINCY	
13 PARCEL 00535-000		1815 SQ. FT.		3161 SQ. FT.	
WARD AVE		TAXES FOR 1981	\$1,418 04	TAXES FOR 1981	\$1,036 26
Q. FT.		BALANCE DUE	\$1,418 04	BALANCE DUE	\$1,036 26
S FOR 1981	\$1,036 26	COST	\$31 00	COST	\$22 00
ON ACCOUNT	\$536 26	INTEREST	\$89 47	INTEREST	\$65 38
ANCE DUE	\$500 00	TOTAL DUE	\$1,538 51	TOTAL DUE	\$1,123 64
	\$22 00				
EST	\$11 26	SMITH EDDIE * ATTEE BE		GUICHARD MORRIS J ETAL	
DUE	\$533 26	WARD 13 PARCEL 00689-000		ANITA GUICHARD BE	
		19 DEWEY		WARD 13 PARCEL 00869-000	
ETARY OF HOUSING		4993 SQ. FT.		132 QUINCY	
URBAN DEVELOPMENT		TAXES FOR 1981	\$1,363 50	3263 SQ. FT.	
INGTON DC		PAID ON ACCOUNT	\$150 00	TAXES FOR 1981	\$272 70
13 PARCEL 00540-000		BALANCE DUE	\$1,213 50	PAID ON ACCOUNT	\$134 99
OKFORD		COST	\$31 00	BALANCE DUE	\$137 71
Q. FT.		INTEREST	\$82 40	COST	\$22 00
S FOR 1981	\$27 27	TOTAL DUE	\$1,326 90	INTEREST	\$3 13
ANCE DUE	\$27 27			TOTAL DUE	\$162 84
	\$22 00	ASKEW MARIE E			
EST	\$1 72	WARD 13 PARCEL 00697-000		ALVES WILMA A	
DUE	\$50 99	8 DOVE		WARD 13 PARCEL 00896-000	
		4657 SQ. FT.		77 WAYLAND	
EGA EBANJELISTA		TAXES FOR 1981	\$545 40	5811 SQ. FT.	
13 PARCEL 00555-000		PAID ON ACCOUNT	\$272 70	TAXES FOR 1981	\$1,227 15
HARTFORD		BALANCE DUE	\$272 70	BALANCE DUE	\$1,227 15
Q. FT.		COST	\$22 00	COST	\$22 00
S FOR 1981	\$1,281 69	INTEREST	\$8 68	INTEREST	\$77 43
ON ACCOUNT	\$840 85	TOTAL DUE	\$303 38	TOTAL DUE	\$1,326 58
ANCE DUE	\$440 84	PHILLIPS LLOYD C ETAL			
	\$22 00	DORIS I PHILLIPS BE		JENKINS JENICE L	
EST	\$17 85	WARD 13 PARCEL 00698-000		WARD 13 PARCEL 00904-000	
DUE	\$480 69	6 DOVE		26 CUNNINGHAM	
		4495 SQ. FT.		4724 SQ. FT.	

TAXES FOR 1981 \$927 18
 PAID ON ACCOUNT \$5 04
 BALANCE DUE \$922 14
 COST \$22 00
 INTEREST \$58 34
 TOTAL DUE \$1,002 48

WATSON LAURA M TRST
 WARD 13 PARCEL 00912-000
 66 WAYLAND
 5284 SQ. FT.
 TAXES FOR 1981 \$927 18
 PAID ON ACCOUNT \$450 00
 BALANCE DUE \$477 18
 COST \$22 00
 INTEREST \$54 01
 TOTAL DUE \$553 19

BALDASARE ANDREW ETAL
 SUSIE BALDASARE BE
 WARD 13 PARCEL 00977-000
 52 HARTFORD
 5465 SQ. FT.
 TAXES FOR 1981 \$1,363 50
 PAID ON ACCOUNT \$1,363 59
 COST \$24 00
 INTEREST \$86 03
 TOTAL DUE \$1,473 53

SANTIAGO SANTOS A
 WARD 13 PARCEL 01021-000
 36 HARTFORD
 4821 SQ. FT.
 TAXES FOR 1981 \$927 18
 PAID ON ACCOUNT \$365 51
 BALANCE DUE \$561 67
 COST \$22 00
 INTEREST \$16 15
 TOTAL DUE \$599 82

NIXON DENNIS
 WARD 13 PARCEL 01031-000
 7 CHAMBLET
 4500 SQ. FT.
 TAXES FOR 1981 \$436 32
 BALANCE DUE \$436 32
 COST \$22 00
 INTEREST \$27 53
 TOTAL DUE \$485 85

HANDY JOHN H
 WARD 13 PARCEL 01053-000
 22 MAGNOLIA
 1380 SQ. FT.
 TAXES FOR 1981 \$818 10
 PAID ON ACCOUNT \$409 05
 BALANCE DUE \$409 05
 COST \$22 00
 INTEREST \$13 02
 TOTAL DUE \$444 07

HALL ROSIE L
 WARD 13 PARCEL 01070-000
 19 ALEXANDER
 1459 SQ. FT.
 TAXES FOR 1981 \$818 10
 BALANCE DUE \$818 10
 COST \$22 00
 INTEREST \$51 62
 TOTAL DUE \$891 72

HALL ROSIE L
 WARD 13 PARCEL 01071-000
 21 ALWXANDER
 1457 SQ. FT.
 TAXES FOR 1981 \$818 10
 BALANCE DUE \$818 10
 COST \$22 00
 INTEREST \$51 62
 TOTAL DUE \$891 72

BOSTON URBAN GARDENERS INC
 WARD 13 PARCEL 01087-000
 72 MAGNOLIA
 6741 SQ. FT.
 TAXES FOR 1981 \$1,227 15
 PAID ON ACCOUNT \$545 40
 BALANCE DUE \$681 75
 COST \$22 00
 INTEREST \$46 15
 TOTAL DUE \$749 90

LOFTON ALONZA R
 WARD 13 PARCEL 01110-000
 110 ALEXANDER
 2071 SQ. FT.
 TAXES FOR 1981 \$945 45
 PAID ON ACCOUNT \$477 23
 BALANCE DUE \$477 22
 COST \$22 00
 INTEREST \$25 66
 TOTAL DUE \$524 88

PALMER NORMAN H ETAL
 ALICE G PALMER BE
 WARD 13 PARCEL 01112-000
 ALEXANDER
 2107 SQ. FT.
 TAXES FOR 1981 \$136 35
 PAID ON ACCOUNT \$68 18
 BALANCE DUE \$68 17
 COST \$22 00
 INTEREST \$2 17
 TOTAL DUE \$92 34

PALMER NORMAN H ETAL
 ALICE G PALMER BE
 WARD 13 PARCEL 01113-000
 ALEXANDER
 2125 SQ. FT.
 TAXES FOR 1981 \$136 35
 PAID ON ACCOUNT \$68 18
 BALANCE DUE \$68 17
 COST \$22 00
 INTEREST \$2 17
 TOTAL DUE \$92 34

MCLEAN ELLA
 WARD 13 PARCEL 01119-000
 92 ALEXANDER
 2458 SQ. FT.
 TAXES FOR 1981 \$818 10
 BALANCE DUE \$818 10
 COST \$22 00
 INTEREST \$51 62
 TOTAL DUE \$891 72

MCGONAGLE ELIZABETH
 WARD 13 PARCEL 01151-000
 108 MAGNOLIA
 5400 SQ. FT.
 TAXES FOR 1981 \$1,363 50
 BALANCE DUE \$1,363 50
 COST \$31 00
 INTEREST \$86 03
 TOTAL DUE \$1,480 53

CASSERLY JOHN J ETAL
 KATHRYN F CASSERLY BE
 WARD 13 PARCEL 01186-000
 19 CEYLON
 3742 SQ. FT.
 TAXES FOR 1981 \$1,499 85
 PAID ON ACCOUNT \$749 93
 BALANCE DUE \$749 92
 COST \$31 00
 INTEREST \$83 41
 TOTAL DUE \$864 33

SECRETARY OF HOUSING
 AND URBAN DEVELOPMENT
 WASHINGTON DC
 WARD 13 PARCEL 01230-000
 12 NONQUIT
 1732 SQ. FT.
 TAXES FOR 1981 \$709 02
 BALANCE DUE \$709 02
 COST \$22 00
 INTEREST \$44 74
 TOTAL DUE \$775 76

EDWARDS ESTHER
 WARD 13 PARCEL 01269-000
 38 MONADNOCK
 3383 SQ. FT.
 TAXES FOR 1981 \$2,045 25
 BALANCE DUE \$2,045 25
 COST \$31 00
 INTEREST \$129 05
 TOTAL DUE \$2,205 30

POMALES HERMINIO ETAL
 AIDA POMALES BE
 WARD 13 PARCEL 01283-000
 6 MONADNOCK
 6000 SQ. FT.
 TAXES FOR 1981 \$1,472 58
 BALANCE DUE \$1,472 58
 COST \$31 00
 INTEREST \$92 91
 TOTAL DUE \$1,596 49

HICLAN CORP
 MASS CORP
 WARD 13 PARCEL 01331-000
 16 VIRGINIA
 9063 SQ. FT.
 TAXES FOR 1981 \$2,045 25
 PAID ON ACCOUNT \$1,022 63
 BALANCE DUE \$1,022 62
 COST \$22 00
 INTEREST \$32 56
 TOTAL DUE \$1,077 18

GOLIP REALTY CORP
 MASS CORP
 WARD 13 PARCEL 01334-000
 VIRGINIA
 6641 SQ. FT.
 TAXES FOR 1981 \$
 BALANCE DUE \$
 COST \$
 INTEREST \$
 TOTAL DUE \$

GOLIP REALTY CORP
 MASS CORP
 WARD 13 PARCEL 01337-000
 761 DUDLEY
 6698 SQ. FT.
 TAXES FOR 1981 \$6
 BALANCE DUE \$6
 COST \$
 INTEREST \$6
 TOTAL DUE \$6

GOLIP REALTY CORP
 MASS CORP
 WARD 13 PARCEL 01338-000
 767R DUDLEY
 10218 SQ. FT.
 TAXES FOR 1981 \$4
 BALANCE DUE \$4
 COST \$
 INTEREST \$
 TOTAL DUE \$4

KISSEL FRANCES C
 WARD 13 PARCEL 01344-000
 564 COLUMBIA RD
 3323 SQ. FT.
 TAXES FOR 1981 \$5
 PAID ON ACCOUNT \$5
 BALANCE DUE \$
 COST \$
 INTEREST \$
 TOTAL DUE \$

RODRIQUEZ ANDRES
 WARD 13 PARCEL 01365-000
 2 STOUGHTON ST PL
 1521 SQ. FT.
 TAXES FOR 1981 \$
 BALANCE DUE \$
 COST \$
 INTEREST \$
 TOTAL DUE \$

FRYMORGEN TADEUSZ
 WARD 13 PARCEL 01367-000
 4 STOUGHTON ST PL
 1569 SQ. FT.
 TAXES FOR 1981 \$4
 BALANCE DUE \$4
 COST \$
 INTEREST \$
 TOTAL DUE \$4

BENDER EILEEN L ETAL
 ROBERT M BENDER JT
 WARD 13 PARCEL 01380-000
 14 JEROME
 4785 SQ. FT.
 TAXES FOR 1981 \$1
 PAID ON ACCOUNT \$5
 BALANCE DUE \$5
 COST \$
 INTEREST \$
 TOTAL DUE \$5

DOWD MALCOLM W
 WARD 13 PARCEL 01382-000
 10 JEROME
 5177 SQ. FT.
 TAXES FOR 1981 \$1
 PAID ON ACCOUNT \$7
 BALANCE DUE \$7
 COST \$
 INTEREST \$
 TOTAL DUE \$7

JARVIS RAYMOND A R
 WARD 13 PARCEL 01432-000
 20 WINDERMERE RD
 4913 SQ. FT.
 TAXES FOR 1981 \$1
 PAID ON ACCOUNT \$7
 BALANCE DUE \$7
 COST \$
 INTEREST \$
 TOTAL DUE \$7

SILVEY ROBERT J ETAL
 CLAIRE SILVEY BE
 WARD 13 PARCEL 01440-000
 107 STOUGHTON
 2640 SQ. FT.

FOR 1981	\$1,388 96	BOSTON FEDERAL SAVINGS	BONAVIRE BARTOLO ETAL	
ON ACCOUNT	\$654 48	AND LOAN ASSOCIATION	JENNIE BONAVIRE BE	
NCE DUE	\$654 48	MASS CORP	WARD 13 PARCEL 01701-000	
	\$22 00	WARD 13 PARCEL 01565-000	65 CUSHING AVE	
EST	\$20 84	117 PLEASANT	6784 SQ. FT.	
DUE	\$697 32	6403 SQ. FT.	TAXES FOR 1981	\$1,145 34
		TAXES FOR 1981	PAID ON ACCOUNT	\$1,118 07
JOHN J ETAL		BALANCE DUE	BALANCE DUE	\$27 27
SA A JOYCE BE		COST	COST	\$22 00
13 PARCEL 01454-000		INTEREST	INTEREST	\$ 87
COMBE		TOTAL DUE	TOTAL DUE	\$50 14
Q. FT.				
FOR 1981	\$1,499 85	DUFFY DANIEL J JR	FITZPATRICK BARBARA A	
ON ACCOUNT	\$749 93	WARD 13 PARCEL 01580-000	WARD 13 PARCEL 01725-000	
NCE DUE	\$749 92	51 DOWNER AVE	15 CUSHING AVE	
	\$31 00	2941 SQ. FT.	3850 SQ. FT.	
EST	\$83 41	TAXES FOR 1981	TAXES FOR 1981	\$2,045 25
DUE	\$864 33	PAID ON ACCOUNT	BALANCE DUE	\$2,045 25
		BALANCE DUE	COST	\$31 00
Y KATE B * LENA P ETAL		COST	INTEREST	\$129 05
YS A BERRY		INTEREST	TOTAL DUE	\$2,205 30
13 PARCEL 01460-000		TOTAL DUE		
USHING AVE				
SQ. FT.		NICHOLS JAMES J JR ETAL	LOPEZ ROSA M	
S FOR 1981	\$1,745 28	ANNETTE M NICHOLS BE	WARD 13 PARCEL 01727-000	
ON ACCOUNT	\$874 90	WARD 13 PARCEL 01589-000	21 CUSHING AVE	
NCE DUE	\$870 38	62 SAWYER AVE	4369 SQ. FT.	
	\$24 00	4920 SQ. FT.	TAXES FOR 1981	\$2,590 65
EST	\$30 49	TAXES FOR 1981	PAID ON ACCOUNT	\$1,295 33
DUE	\$924 87	BALANCE DUE	BALANCE DUE	\$1,295 32
		COST	COST	\$22 00
IRA DOMINGOS ETAL		INTEREST	INTEREST	\$41 73
FINA TEIXEIRA BE		TOTAL DUE	TOTAL DUE	\$1,359 05
D 13 PARCEL 01507-000				
LEASANT		TORRES TOMILY ETAL	TUCCI PAUL DOUGLASS SHAND	
SQ. FT.		MYRIAM TORRES TC	WARD 13 PARCEL 01733-000	
S FOR 1981	\$1,772 55	WARD 13 PARCEL 01620-000	WILBUR	
ON ACCOUNT	\$1,329 41	153 PLEASANT	5815 SQ. FT.	
NCE DUE	\$443 14	5754 SQ. FT.	TAXES FOR 1981	\$681 75
	\$15 00	TAXES FOR 1981	BALANCE DUE	\$681 75
EST	\$14 11	PAID ON ACCOUNT	COST	\$22 00
DUE	\$472 25	BALANCE DUE	INTEREST	\$43 02
		COST	TOTAL DUE	\$746 77
		INTEREST		
ASSO DONATO D TRST		TOTAL DUE	DOWNNEY HENRY A	
ERROD RLTY TRUST			WARD 13 PARCEL 01791-000	
D 13 PARCEL 01511-000		EDWARD EDWARD J ETAL	BAKERSFIELD	
LEASANT		PHYLLIS B EDWARDS BE	751 SQ. FT.	
SQ. FT.		WARD 13 PARCEL 01623-000	TAXES FOR 1981	\$81 81
S FOR 1981	\$7,090 20	218 HANCOCK	PAID ON ACCOUNT	\$40 91
ON ACCOUNT	\$7,013 10	3666 SQ. FT.	BALANCE DUE	\$40 90
NCE DUE	\$77 10	TAXES FOR 1981	COST	\$22 00
	\$20 00	PAID ON ACCOUNT	INTEREST	\$2 10
DUE	\$97 10	BALANCE DUE	TOTAL DUE	\$65 00
		COST		
NELL RAYMOND A JR ETAL		INTEREST	DOWNNEY HENRY A	
IE N GRINNELL		TOTAL DUE	WARD 13 PARCEL 01792-000	
D 13 PARCEL 01512-000			55HF BAKERSFIELD	
YER AVE		DUFFY DANIEL JR	7176 SQ. FT.	
SQ. FT.		WARD 13 PARCEL 01629-000	TAXES FOR 1981	\$1,363 50
S FOR 1981	\$1,254 42	134R HANCOCK	PAID ON ACCOUNT	\$954 45
ON ACCOUNT	\$627 21	5430 SQ. FT.	BALANCE DUE	\$409 05
NCE DUE	\$627 21	TAXES FOR 1981	COST	\$22 00
	\$15 00	BALANCE DUE	INTEREST	\$21 02
EST	\$19 97	COST	TOTAL DUE	\$452 07
DUE	\$662 18	INTEREST		
		TOTAL DUE	FANDREY ANNA G	
Y MARTIN * ANNIE BE			WARD 13 PARCEL 01826-000	
D 13 PARCEL 01557-000		DUFFY DANIEL J JR	39 PLEASANT	
LEASANT		WARD 13 PARCEL 01673-000	3860 SQ. FT.	
SQ. FT.		58 DOWNER AVE	TAXES FOR 1981	\$2,208 87
S FOR 1981	\$1,908 90	3361 SQ. FT.	PAID ON ACCOUNT	\$2,190 21
ON ACCOUNT	\$1,878 48	TAXES FOR 1981	BALANCE DUE	\$18 66
NCE DUE	\$30 42	BALANCE DUE	COST	\$22 00
	\$22 00	COST	INTEREST	\$2 32
EST	\$2 04	INTEREST	TOTAL DUE	\$42 98
DUE	\$54 46	TOTAL DUE		
			CAWLEY THERESA B	
EZ NEWTON		HOFFMAN FRANK J ETAL	WARD 13 PARCEL 01848-000	
D 13 PARCEL 01561-000		JEAN M HOFFMAN BE	25 MORRILL	
LEASANT		WARD 13 PARCEL 01675-000	3330 SQ. FT.	
SQ. FT.		28 DOWNER AVE	TAXES FOR 1981	\$1,145 34
S FOR 1981	\$2,181 60	6898 SQ. FT.	PAID ON ACCOUNT	\$572 67
ON ACCOUNT	\$2,159 97	TAXES FOR 1981	BALANCE DUE	\$572 67
NCE DUE	\$21 63	PAID ON ACCOUNT	COST	\$22 00
	\$20 00	BALANCE DUE	INTEREST	\$18 23
EST	\$1 15	COST	TOTAL DUE	\$612 90
DUE	\$42 78	INTEREST		
		TOTAL DUE	DONOVAN ARTHUR J TRST	
NE MICHAEL J ETAL			OF DORCHESTER REAL EST TR	
H GREENE BE		LALLY CHRISTOPHER D ETAL	WARD 13 PARCEL 01914-000	
D 13 PARCEL 01564-000		THOMAS GOOD TC	945 DORCHESTER AVE	
LEASANT		WARD 13 PARCEL 01694-000	2973 SQ. FT.	
SQ. FT.		40 HANCOCK	TAXES FOR 1981	\$2,727 00
S FOR 1981	\$1,145 34	13545 SQ. FT.	BALANCE DUE	\$2,727 00
ON ACCOUNT	\$1,090 80	TAXES FOR 1981	COST	\$31 00
NCE DUE	\$54 54	PAID ON ACCOUNT	INTEREST	\$172 06
	\$22 00	BALANCE DUE	TOTAL DUE	\$2,930 06
EST	\$3 44	COST		
DUE	\$79 98	INTEREST	DONOVAN ARTHUR J TRST	
		TOTAL DUE	OF BOSTON REAL ESTATE TR	
			WARD 13 PARCEL 01915-000	
			949 DORCHESTER AVE	
			1415 SQ. FT.	

TAXES FOR 1981 \$1,745 28
BALANCE DUE \$1,745 28
COST \$31 00
INTEREST \$110 12
TOTAL DUE \$1,886 40

KANE HENRY V ETAL
BARBARA E KANE BE
WARD 13 PARCEL 01991-000
21 TAFT
3710 SQ. FT.
TAXES FOR 1981 \$1,499 85
PAID ON ACCOUNT \$749 93
BALANCE DUE \$749 92
COST \$22 00
INTEREST \$24 16
TOTAL DUE \$796 08

NEE MARY B ETAL
ANNE E WHALEN
PATRICK J FLAHERTY
WARD 13 PARCEL 02009-000
18 TAFT
3788 SQ. FT.
TAXES FOR 1981 \$1,636 20
PAID ON ACCOUNT \$818 10
BALANCE DUE \$818 10
COST \$24 00
INTEREST \$26 07
TOTAL DUE \$868 17

CURA MANUEL ROCHA ETAL
JULIA ROCHA CURA BE
WARD 13 PARCEL 02062-000
36 PLEASANT
79238 SQ. FT.
TAXES FOR 1981 \$1,745 28
PAID ON ACCOUNT \$1,733 94
BALANCE DUE \$11 34
COST \$22 00
INTEREST \$1 24
TOTAL DUE \$34 58

COSTELLO PAUL
WARD 13 PARCEL 02077-000
1031 DORCHESTER AVE
2385 SQ. FT.
TAXES FOR 1981 \$2,454 30
PAID ON ACCOUNT \$1,227 15
BALANCE DUE \$1,227 15
COST \$22 00
INTEREST \$39 07
TOTAL DUE \$1,288 22

V S H REALTY
WARD 13 PARCEL 02081-000
1047 DORCHESTER AVE
3245 SQ. FT.
TAXES FOR 1981 \$2,236 14
PAID ON ACCOUNT \$2,221 16
BALANCE DUE \$14 98
COST \$22 00
INTEREST \$2 42
TOTAL DUE \$39 40

FIGORE JAMES M ETAL
PETER V FIGORE
CLAIRE MACE
WARD 13 PARCEL 02084-000
11 PEARL
13020 SQ. FT.
TAXES FOR 1981 \$1,636 20
PAID ON ACCOUNT \$1,636 20
COST \$31 00
INTEREST \$103 24
TOTAL DUE \$1,770 44

CALLAHAN DANIEL ETAL
JOSEPHINE R CALLAHAN BE
WARD 13 PARCEL 02208-000
30 MIDLAND
3150 SQ. FT.
TAXES FOR 1981 \$818 10
PAID ON ACCOUNT \$409 05
BALANCE DUE \$409 05
COST \$22 00
INTEREST \$13 02
TOTAL DUE \$444 07

HOWLAND JOHN J ETAL
MARY T HOWLAND BE
WARD 13 PARCEL 02211-000
18 MIDLAND
4410 SQ. FT.
TAXES FOR 1981 \$763 56
PAID ON ACCOUNT \$758 30
BALANCE DUE \$5 26
COST \$22 00
INTEREST \$ 83
TOTAL DUE \$28 09

MCINNIS FRANKLIN B
WARD 13 PARCEL 02218-001
117 SAVIN HILL AVE
2549 SQ. FT.
TAXES FOR 1981 \$2,045 25
BALANCE DUE \$2,045 25
COST \$31 00
INTEREST \$129 05
TOTAL DUE \$2,205 30

MCINNIS FRANKLIN B
WARD 13 PARCEL 02218-002
SAVIN HILL AVE
342 SQ. FT.
TAXES FOR 1981 \$27 27
BALANCE DUE \$27 27
COST \$22 00
INTEREST \$1 72
TOTAL DUE \$50 99

KELLY THOMAS P
WARD 13 PARCEL 02225-000
12 HUBBARDSTON RD
4150 SQ. FT.
TAXES FOR 1981 \$1,527 12
PAID ON ACCOUNT \$1,516 59
BALANCE DUE \$10 53
COST \$22 00
INTEREST \$1 65
TOTAL DUE \$34 18

CARNEY JAMES M TRSTS
MARY ELLEN COOPER TRSTS
SEVEN 89 REALTY TRUST
WARD 13 PARCEL 02230-000
153 SAVIN HILL AVE
4500 SQ. FT.
TAXES FOR 1981 \$1,390 77
BALANCE DUE \$1,390 77
COST \$31 00
INTEREST \$87 75
TOTAL DUE \$1,509 52

TRAVERS JOSEPH P ETAL
KATHERINE A FINNIGAN JT
WARD 13 PARCEL 02264-000
18 PLAYSTED RD
3532 SQ. FT.
TAXES FOR 1981 \$1,418 04
PAID ON ACCOUNT \$709 02
BALANCE DUE \$709 02
COST \$22 00
INTEREST \$22 57
TOTAL DUE \$753 59

GANLEY JOHN F JR
WARD 13 PARCEL 02268-004
24 DENNY
0 SQ. FT.
TAXES FOR 1981 \$1,199 88
PAID ON ACCOUNT \$290 00
BALANCE DUE \$909 88
COST \$22 00
INTEREST \$63 79
TOTAL DUE \$995 67

DOZDZANIUK WASYL ETAL
JULIA DOZDZANIUK
WARD 13 PARCEL 02272-000
SAVIN HILL AVE
4225 SQ. FT.
TAXES FOR 1981 \$327 24
PAID ON ACCOUNT \$163 62
BALANCE DUE \$163 62
COST \$22 00
INTEREST \$5 21
TOTAL DUE \$190 83

BERMINGHAM ELDRIDGE ETAL
DEBRA BERMINGHAM BE
WARD 13 PARCEL 02315-000
11 FOX POINT RD
4649 SQ. FT.
TAXES FOR 1981 \$899 91
PAID ON ACCOUNT \$449 96
BALANCE DUE \$449 95
COST \$22 00
INTEREST \$14 32
TOTAL DUE \$486 27

BUCKLEY ELIZABETH
WARD 13 PARCEL 02317-000
401 WM T MORRISSEY BLVD
12958 SQ. FT.
TAXES FOR 1981 \$2,317 95
PAID ON ACCOUNT \$886 52
BALANCE DUE \$1,431 43
COST \$29 00
INTEREST \$91 81
TOTAL DUE \$1,552 24

BRIGGETTE ROSE K
WARD 13 PARCEL 02319-000
FOX POINT RD
2600 SQ. FT.
TAXES FOR 1981 \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

FURMAN ELIOT ETAL
NORA FURMAN JT
WARD 13 PARCEL 02364-005
25 WM T MORRISSEY BLVD
109178 SQ. FT.
TAXES FOR 1981 \$36
PAID ON ACCOUNT \$36
BALANCE DUE \$
COST \$
TOTAL DUE \$

CARLSON PAUL R ETAL
GERTRUDE V CARLSON BE
WARD 13 PARCEL 02402-000
361 SAVIN HILL AVE
2592 SQ. FT.
TAXES FOR 1981 \$
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

HUTCHINSON EDWARD A ETAL
FLORENCE E HUTCHINSON BE
WARD 13 PARCEL 02469-000
238 SAVIN HILL AVE
6315 SQ. FT.
TAXES FOR 1981 \$1,4
PAID ON ACCOUNT \$7
BALANCE DUE \$7
COST \$
INTEREST \$
TOTAL DUE \$7

BARRY FLORENCE E ETAL
HENRY J BARRY BE
WARD 13 PARCEL 02484-000
192 SAVIN HILL AVE
4260 SQ. FT.
TAXES FOR 1981 \$1,9
PAID ON ACCOUNT \$1,0
BALANCE DUE \$9
COST \$
INTEREST \$
TOTAL DUE \$9

SEDDON ESTHER V
WARD 13 PARCEL 02486-000
188 SAVIN HILL AVE
4230 SQ. FT.
TAXES FOR 1981 \$1,7
PAID ON ACCOUNT \$1,1
BALANCE DUE \$6
COST \$
INTEREST \$
TOTAL DUE \$6

BATHERWICH RONALD E ETAL
DORIS E BATHERWICH BE
WARD 13 PARCEL 02503-000
25 GRAMPIAN WAY
7663 SQ. FT.
TAXES FOR 1981 \$1,3
PAID ON ACCOUNT \$6
BALANCE DUE \$69
COST \$
INTEREST \$
TOTAL DUE \$73

PARSONS HARLAND S ETAL
MADELINE PARSONS BE
WARD 13 PARCEL 02510-000
GRAMPIAN WAY
2642 SQ. FT.
TAXES FOR 1981 \$8
PAID ON ACCOUNT \$4
BALANCE DUE \$4
COST \$2
INTEREST \$
TOTAL DUE \$6

PARSONS HARLAND S ETAL
MADELINE PARSONS BE
WARD 13 PARCEL 02511-000
GRAMPIAN WAY
2642 SQ. FT.
TAXES FOR 1981 \$8
PAID ON ACCOUNT \$4
BALANCE DUE \$4
COST \$2
INTEREST \$
TOTAL DUE \$6

HINSON ROBERT M ETAL B HUTCHINSON RD 13 PARCEL 02519-000 STLE ROCK SQ. FT. ES FOR 1981 ON ACCOUNT NCE DUE EST L DUE			WELLS RICHARD W WARD 13 PARCEL 02848-000 1060 DORCHESTER AVE 2792 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE			SHILALIS KAROL WARD 13 PARCEL 03152-000 35 SPRING GARDEN 3325 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE			
	\$1,418 04			\$1,772 55			\$1,499 85		
	\$981 72			\$1,772 55			\$1,494 01		
	\$436 32			\$31 00			\$5 84		
	\$22 00			\$111 84			\$20 00		
	\$13 89			\$1,915 39			\$23		
	\$472 21						\$26 07		
NS ROBERT D ETAL G WILKINS BE RD 13 PARCEL 02580-000 AVIN HILL AVE SQ. FT. ES FOR 1981 ON ACCOUNT NCE DUE EST L DUE			ROMAN CATH ARCH OF BOS WARD 13 PARCEL 02866-000 1048 DORCHESTER AVE 900 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE			CONROY MELVIN ETAL WINIFRED CONROY BE WARD 13 PARCEL 03161-000 186 SYDNEY 2621 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE			
	\$3,545 10			\$381 78			\$1,363 50		
	\$2,808 46			\$190 89			\$681 75		
	\$736 64			\$190 89			\$681 75		
	\$22 00			\$22 00			\$22 00		
	\$23 45			\$6 08			\$21 70		
	\$782 09			\$218 97			\$725 45		
SH DONALD A ETAL E WALSH BE RD 13 PARCEL 02590-000 N HILL AVE SQ. FT. ES FOR 1981 ON ACCOUNT NCE DUE EST L DUE			LYNCH JOSEPH T ETAL ROBERTA LYNCH BE WARD 13 PARCEL 02898-000 6 BELFORT 4459 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE			DONNELLY DANIEL P JR ETAL THERESA A DONNELLY JT WARD 13 PARCEL 03229-000 2 BUTTONWOOD 1382 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE			
	\$136 35			\$1,281 69			\$1,227 15		
	\$68 18			\$954 35			\$1,227 15		
	\$68 17			\$327 34			\$22 00		
	\$22 00			\$22 00			\$77 43		
	\$2 17			\$10 42			\$1,326 58		
	\$92 34			\$359 76					
ERBERG JOHN R RD 13 PARCEL 02611-000 RAMPAN WAY SQ. FT. ES FOR 1981 ON ACCOUNT NCE DUE EST L DUE			ELDRIDGE MARY J WARD 13 PARCEL 02907-000 9 ROMSEY 2700 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE			VAUGHAN PATRICK S ETAL JOHN T VAUGHAN JT WARD 13 PARCEL 03234-000 932 DORCHESTER AVE 3670 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE			
	\$1,418 04			\$1,554 39			\$1,499 85		
	\$1,063 05			\$1,519 39			\$740 18		
	\$354 99			\$35 00			\$807 78		
	\$22 00			\$20 00					
	\$11 30			\$1 26					
	\$388 29			\$56 26					
Y PATRICK J ETAL E J KELLY TIC RD 13 PARCEL 02694-000 AXTON SQ. FT. ES FOR 1981 ON ACCOUNT NCE DUE EST L DUE			ZAMMITO JOHN S ETAL BARBARA L ZAMMITO BE WARD 13 PARCEL 03032-000 40 SUDAN 3172 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE			LEARY DENIS J ETAL SARAH B LEARY BE WARD 13 PARCEL 03241-000 3 GRAFTON 2100 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE			
	\$1,281 69			\$1,772 55			\$545 40		
	\$687 38			\$886 28			\$545 40		
	\$594 31			\$886 27			\$22 00		
	\$22 00			\$22 00			\$34 41		
	\$22 55			\$28 21			\$601 81		
	\$638 86			\$936 48					
N ANNIE E RD 13 PARCEL 02720-000 UTTLE SQ. FT. ES FOR 1981 ON ACCOUNT NCE DUE EST L DUE			SWIFT * ANDERSON INC WARD 13 PARCEL 03045-000 946A DORCHESTER AVE 27929 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE			SACCO ROBERT M ETAL CHARLOTTE A CARDULLO TC WARD 13 PARCEL 03285-000 13 BUTTONWOOD 3650 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE			
	\$1,090 80			\$16,362 00			\$1,390 77		
	\$545 40			\$16,236 84			\$695 39		
	\$545 40			\$125 16			\$695 38		
	\$22 00			\$22 00			\$29 00		
	\$17 36			\$8 59			\$33 87		
	\$584 76			\$155 75			\$758 25		
ANT WILLIAM H ETAL N M BRYANT BE RD 13 PARCEL 02813-000 AVIN HILL AVE SQ. FT. ES FOR 1981 ON ACCOUNT NCE DUE EST L DUE			CONNOLLY MICHAEL J ETAL CATHERINE P CONNOLLY BE WARD 13 PARCEL 03059-000 GRANT 2800 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE			RUTH PETER J ETAL HELEN M RUTH BE WARD 13 PARCEL 03313-000 COLUMBIA RD 3449 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE			
	\$1,908 90			\$272 70			\$272 70		
	\$749 76			\$136 35			\$272 70		
	\$1,159 14			\$136 35			\$17 21		
	\$31 00			\$22 00			\$311 91		
	\$105 08			\$4 34					
	\$1,295 22			\$162 69					
RY JOHN J ETAL PATRICIA LEARY BE RD 13 PARCEL 02833-000 LTON SQ. FT. ES FOR 1981 ON ACCOUNT NCE DUE EST L DUE			CEFALU ANGELO G ETAL ROSALIE M CEFALU BE WARD 13 PARCEL 03097-000 6 RAVEN 1987 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE			RUTH PETER J * HELEN WARD 13 PARCEL 03314-000 COLUMBIA RD 3700 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE			
	\$1,281 69			\$1,363 50			\$1,445 31		
	\$688 27			\$681 75			\$1,445 31		
	\$593 42			\$681 75			\$31 00		
	\$22 00			\$21 70			\$91 19		
	\$22 00			\$21 70			\$1,567 77		
	\$71 35			\$752 45					
	\$686 77								
RGULIS MURRAY C RD 13 PARCEL 02839-000 DORCHESTER AVE SQ. FT. ES FOR 1981 ON ACCOUNT NCE DUE EST L DUE			GRADY MARY E ETAL MARGARET A GRADY JT WARD 13 PARCEL 03142-000 15 SPRING GARDEN 4000 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE			RUTH PETER J * HELEN WARD 13 PARCEL 03315-000 843 COLUMBIA RD 3507 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE			
	\$3,272 40			\$818 10			\$1,445 31		
	\$1,465 56			\$409 05			\$1,445 31		
	\$1,806 84			\$409 05			\$31 00		
	\$20 00			\$15 00			\$91 19		
	\$18 10			\$13 02			\$1,567 77		
	\$1,844 94			\$437 07					

MACLEOD WILLIAM A JR
WARD 13 PARCEL 03324-000
82 CRESCENT AVE
10831 SQ. FT.

TAXES FOR 1981	\$2,508 84
PAID ON ACCOUNT	\$1,254 42
BALANCE DUE	\$1,254 42
COST	\$22 00
INTEREST	\$39 93
TOTAL DUE	\$1,316 35

HALL MILO R ETAL
CONSTANCE HALL BE
WARD 13 PARCEL 03366-000
40 CRESCENT AVE
2299 SQ. FT.

TAXES FOR 1981	\$1,363 50
PAID ON ACCOUNT	\$681 75
BALANCE DUE	\$681 75
COST	\$22 00
INTEREST	\$21 70
TOTAL DUE	\$725 45

MATTHEWS JOHN R
WARD 13 PARCEL 03367-000
38 CRESCENT AVE
2319 SQ. FT.

TAXES FOR 1981	\$1,090 80
PAID ON ACCOUNT	\$545 40
BALANCE DUE	\$545 40
COST	\$22 00
INTEREST	\$17 36
TOTAL DUE	\$584 76

GOOD JOHN J ETAL
MARY S GOOD BE
WARD 13 PARCEL 03376-000
19 MOSELEY
7223 SQ. FT.

TAXES FOR 1981	\$2,999 70
PAID ON ACCOUNT	\$1,499 85
BALANCE DUE	\$1,499 85
COST	\$22 00
INTEREST	\$52 93
TOTAL DUE	\$1,574 78

FISHMAN ROBERT TRSTEE OF
STANDARD RENTAL TRUST
WARD 13 PARCEL 03412-000
401 MT VERNON
79234 SQ. FT.

TAXES FOR 1981	\$27 270 00
PAID ON ACCOUNT	\$13,635 00
BALANCE DUE	\$13,635 00
COST	\$22 00
INTEREST	\$434 08
TOTAL DUE	\$14,091 08

FIRST NATNL BK OF BOSTON THE
MASS CORP
WARD 13 PARCEL 03449-000
WM T MORRISSEY BLVD
41481 SQ. FT.

TAXES FOR 1981	\$44,995 50
PAID ON ACCOUNT	\$31,115 07
BALANCE DUE	\$13,880 43
COST	\$22 00
INTEREST	\$441 89
TOTAL DUE	\$14,344 32

WARD FOURTEEN

BEECHWOOD REALTY CORP
MASS CORP
WARD 14 PARCEL 00035-000
22 BEECHWOOD
33954 SQ. FT.

TAXES FOR 1981	\$20,997 90
BALANCE DUE	\$20,997 90
COST	\$31 00
INTEREST	\$1,324 88
TOTAL DUE	\$22,353 78

BELTRAMINI ERNEST
WARD 14 PARCEL 00069-000
VAUGHAN AVE
3606 SQ. FT.

TAXES FOR 1981	\$109 08
PAID ON ACCOUNT	\$54 54
BALANCE DUE	\$54 54
COST	\$22 00
INTEREST	\$1 74
TOTAL DUE	\$78 28

GILBERT SAMUEL ETAL
LYNNE GILBERT BE
WARD 14 PARCEL 00071-000
36 VAUGHAN AVE
5896 SQ. FT.

TAXES FOR 1981	\$845 37
PAID ON ACCOUNT	\$422 69
BALANCE DUE	\$422 68
COST	\$22 00
INTEREST	\$13 46
TOTAL DUE	\$458 14

MAJOR LUNIN FUELS INC
MASS CORP
WARD 14 PARCEL 00110-000
310 COLUMBIA RD
14151 SQ. FT.

TAXES FOR 1981	\$5,999 40
PAID ON ACCOUNT	\$5,099 40
BALANCE DUE	\$900 00
COST	\$22 00
INTEREST	\$58 44
TOTAL DUE	\$980 44

PANKEY WILLIAM C ETAL
ERNEST E WASHINGTON JR TC
WARD 14 PARCEL 00118-000
164 INTERVALE
3705 SQ. FT.

TAXES FOR 1981	\$3,272 40
PAID ON ACCOUNT	\$1,636 20
BALANCE DUE	\$1,636 20
COST	\$22 00
INTEREST	\$62 47
TOTAL DUE	\$1,720 67

BARDOULIS LAWRENCE L ETAL
NINA B BARDOULIS BE
WARD 14 PARCEL 00176-000
6 GREENHEYS
4340 SQ. FT.

TAXES FOR 1981	\$1,363 50
BALANCE DUE	\$1,363 50
COST	\$31 00
INTEREST	\$86 03
TOTAL DUE	\$1,480 53

JENKINS JANIE S LT
DAVID * MARY SMITH
RUBY L JENKINS FR 2 REM
WARD 14 PARCEL 00196-000
3 FAYSTON
3434 SQ. FT.

TAXES FOR 1981	\$1,636 20
PAID ON ACCOUNT	\$1,090 80
BALANCE DUE	\$545 40
COST	\$22 00
INTEREST	\$34 41
TOTAL DUE	\$601 81

AUSTIN JONAS
WARD 14 PARCEL 00198-000
9 FAYSTON
3901 SQ. FT.

TAXES FOR 1981	\$1,227 15
PAID ON ACCOUNT	\$613 58
BALANCE DUE	\$613 57
COST	\$22 00
INTEREST	\$19 53
TOTAL DUE	\$655 10

SECRETARY OF HOUSING
URBAN DEVELOPMENT
WASHINGTON DC
WARD 14 PARCEL 00201-000
17 FAYSTON
4414 SQ. FT.

TAXES FOR 1981	\$1,199 88
BALANCE DUE	\$1,199 88
COST	\$22 00
INTEREST	\$75 71
TOTAL DUE	\$1,297 59

HUGHES IDA
WARD 14 PARCEL 00202-000
21 FAYSTON
4505 SQ. FT.

TAXES FOR 1981	\$1,145 34
BALANCE DUE	\$1,145 34
COST	\$22 00
INTEREST	\$72 27
TOTAL DUE	\$1,239 61

WILLIAMS JAMES
WARD 14 PARCEL 00225-000
60 LAWRENCE AVE
5713 SQ. FT.

TAXES FOR 1981	\$1,418 04
BALANCE DUE	\$1,418 04
COST	\$31 00
INTEREST	\$89 47
TOTAL DUE	\$1,538 51

HOKO ROBERT L JR
WARD 14 PARCEL 00247-000
320 BLUE HILL AVE
5188 SQ. FT.

TAXES FOR 1981	\$4 00
PAID ON ACCOUNT	\$2 00
BALANCE DUE	\$2 00
COST	\$ 00
INTEREST	\$ 00
TOTAL DUE	\$2 00

GILLEY JOSEPH * ETHEL BE
WARD 14 PARCEL 00258-000
37 LAWRENCE AVE
7105 SQ. FT.

TAXES FOR 1981	\$1 00
PAID ON ACCOUNT	\$5 00
BALANCE DUE	\$5 00
COST	\$ 00
INTEREST	\$ 00
TOTAL DUE	\$6 00

HOUSING INNOVATIONS INC
WARD 14 PARCEL 00262-000
1 NORMANDY
4007 SQ. FT.

TAXES FOR 1981	\$1 72
PAID ON ACCOUNT	\$6 00
BALANCE DUE	\$6 00
COST	\$ 00
INTEREST	\$ 00
TOTAL DUE	\$6 00

BARROS JOSE MAIA
WARD 14 PARCEL 00268-000
30 CRESTON
4258 SQ. FT.

TAXES FOR 1981	\$1 34
PAID ON ACCOUNT	\$68 00
BALANCE DUE	\$68 00
COST	\$ 00
INTEREST	\$ 00
TOTAL DUE	\$72 00

BAKER CLARENCE ETAL
JULIA CLARK BAKER BE
WARD 14 PARCEL 00271-000
24 CRESTON
4587 SQ. FT.

TAXES FOR 1981	\$1 36
BALANCE DUE	\$1 36
COST	\$ 00
INTEREST	\$ 00
TOTAL DUE	\$1 48

RIDINGER CECIL R TRST
OF J & R REALTY TR
WARD 14 PARCEL 00304-000
24 NORMANDY
3680 SQ. FT.

TAXES FOR 1981	\$1 63
BALANCE DUE	\$1 63
COST	\$ 00
INTEREST	\$10 00
TOTAL DUE	\$1 77

ROBINSON MALORY K ETAL
FRANCES L ROBINSON BE
WARD 14 PARCEL 00305-000
22 NORMANDY
3528 SQ. FT.

TAXES FOR 1981	\$1 63
PAID ON ACCOUNT	\$81 00
BALANCE DUE	\$81 00
COST	\$ 00
INTEREST	\$ 00
TOTAL DUE	\$86 00

GREEN JOE WILSON ETAL
VIDIA P GREEN BE
WARD 14 PARCEL 00334-000
20 FERNBORO
2647 SQ. FT.

TAXES FOR 1981	\$1 36
BALANCE DUE	\$1 36
COST	\$ 00
INTEREST	\$ 00
TOTAL DUE	\$1 48

WILLIAMS USTER MAGNOLA MTGEE
IN POSS 1-16-75
WARD 14 PARCEL 00335-000
18 FERNBORO
2709 SQ. FT.

TAXES FOR 1981	\$1 36
BALANCE DUE	\$1 36
COST	\$ 00
INTEREST	\$ 00
TOTAL DUE	\$1 48

WILLIAMS USTER ETAL
MAGNOLIA WILLIAMS BE
WARD 14 PARCEL 00336-000
16 FERNBORO
2507 SQ. FT.

OR 1981	\$1,363 50	TAXES FOR 1981	\$2,181 60	TAXES FOR 1981	\$1,499 85
CE DUE	\$1,363 50	BALANCE DUE	\$2,181 60	PAID ON ACCOUNT	\$749 93
ST	\$31 00	COST	\$31 00	BALANCE DUE	\$749 92
DUE	\$86 03	INTEREST	\$137 65	COST	\$22 00
	\$1,480 53	TOTAL DUE	\$2,350 25	INTEREST	\$23 87
MS USTER ETAL				TOTAL DUE	\$795 79
LIA S WILLIAMS BE		SECRETARY OF HOUSING			
4 PARCEL 00337-000		URBAN DEVELOPMENT		BROWN WARREN	
BORO		WARD 14 PARCEL 00411-000		WARD 14 PARCEL 00539-000	
1 FT.		LAREDO		5 CRESTON	
OR 1981	\$1,418 04	4697 SQ. FT.		1857 SQ. FT.	
CE DUE	\$1,418 04	TAXES FOR 1981	\$436 32	TAXES FOR 1981	\$927 18
ST	\$31 00	BALANCE DUE	\$436 32	BALANCE DUE	\$927 18
DUE	\$89 47	COST	\$22 00	COST	\$22 00
	\$1,538 51	INTEREST	\$27 53	INTEREST	\$58 50
		TOTAL DUE	\$485 85	TOTAL DUE	\$1,007 68
MS AUDREY LEE ETAL					
WILLIAMS FR2		SECRETARY OF HOUSING		SEARCH HOWARD R ETAL	
4 PARCEL 00355-000		URBAN DEVELOPMENT		OLA B SEARCY BE	
UMBIA RD		WARD 14 PARCEL 00412-000		WARD 14 PARCEL 00556-000	
1 FT.		LAREDO		35 DEVON	
OR 1981	\$2,099 79	7955 SQ. FT.		4620 SQ. FT.	
CE DUE	\$2,099 79	TAXES FOR 1981	\$654 48	TAXES FOR 1981	\$1,227 15
ST	\$31 00	BALANCE DUE	\$654 48	PAID ON ACCOUNT	\$600 00
DUE	\$132 49	COST	\$22 00	BALANCE DUE	\$627 15
	\$2,263 28	INTEREST	\$41 29	COST	\$22 00
		TOTAL DUE	\$717 77	INTEREST	\$30 93
				TOTAL DUE	\$680 08
NGTON FREDERICK					
14 PARCEL 00357-000		CORBIN MILTON F ETAL		HEARNS CLEOMONT ETAL	
UMBIA RD		LOUISE CORBIN BE		RUTH E HEARNS BE	
Q. FT.		WARD 14 PARCEL 00477-000		WARD 14 PARCEL 00558-000	
OR 1981	\$4,145 04	97 BRUNSWICK		43 DEVON	
CE DUE	\$4,145 04	4440 SQ. FT.		4620 SQ. FT.	
ST	\$31 00	TAXES FOR 1981	\$1,499 85	TAXES FOR 1981	\$1,418 04
DUE	\$261 53	PAID ON ACCOUNT	\$749 93	PAID ON ACCOUNT	\$1,406 42
	\$4,437 57	BALANCE DUE	\$749 92	BALANCE DUE	\$11 62
		COST	\$22 00	COST	\$22 00
		INTEREST	\$23 87	INTEREST	\$2 79
		TOTAL DUE	\$795 79	TOTAL DUE	\$36 41
Y ARINDOL W					
14 PARCEL 00367-005		WRENN CURTIS E ETAL		MOODY JAMES ETAL	
UNSWICK		YVONNE M WRENN BE		EMMA MOODY BE	
Q. FT.		WARD 14 PARCEL 00488-000		WARD 14 PARCEL 00587-000	
OR 1981	\$1,145 34	116 BRUNSWICK		91 DEVON	
CE DUE	\$1,145 34	2629 SQ. FT.		4256 SQ. FT.	
ST	\$22 00	TAXES FOR 1981	\$1,908 90	TAXES FOR 1981	\$1,390 77
DUE	\$72 27	PAID ON ACCOUNT	\$954 45	PAID ON ACCOUNT	\$701 79
	\$1,239 61	BALANCE DUE	\$954 45	BALANCE DUE	\$688 98
		COST	\$22 00	COST	\$22 00
		INTEREST	\$28 79	INTEREST	\$30 78
		TOTAL DUE	\$1,005 24	TOTAL DUE	\$741 76
ON WILLIAM ETAL					
M WATSON BE		RICHARDSON GEORGE		MINORS ROBERT H	
14 PARCEL 00367-011		WARD 14 PARCEL 00492-000		WARD 14 PARCEL 00600-000	
EVON		108 BRUNSWICK		104 STANWOOD	
Q. FT.		2705 SQ. FT.		6296 SQ. FT.	
OR 1981	\$1,281 69	TAXES FOR 1981	\$1,636 20	TAXES FOR 1981	\$1,499 85
ON ACCOUNT	\$1,186 25	PAID ON ACCOUNT	\$818 10	BALANCE DUE	\$1,499 85
NCE DUE	\$95 44	BALANCE DUE	\$818 10	COST	\$31 00
ST	\$22 00	COST	\$22 00	INTEREST	\$94 63
DUE	\$3 04	INTEREST	\$28 67	TOTAL DUE	\$1,625 48
	\$120 48	TOTAL DUE	\$868 77		
ETARY OF HOUSING					
W DEVELOPMENT		TERRY FOREST L ETAL		MCGUIRE JOHN D ETAL	
14 PARCEL 00369-000		BETTY B TERRY BE		BETTY L MCGUIRE BE	
DO		WARD 14 PARCEL 00498-000		WARD 14 PARCEL 00601-000	
Q. FT.		90 BRUNSWICK		100 STANWOOD	
OR 1981	\$463 59	4950 SQ. FT.		6269 SQ. FT.	
NCE DUE	\$463 59	TAXES FOR 1981	\$1,636 20	TAXES FOR 1981	\$1,636 20
ST	\$22 00	PAID ON ACCOUNT	\$1,150 00	BALANCE DUE	\$1,636 20
DUE	\$29 25	BALANCE DUE	\$486 20	COST	\$31 00
	\$514 84	COST	\$22 00	INTEREST	\$103 24
		INTEREST	\$31 98	TOTAL DUE	\$1,770 44
		TOTAL DUE	\$540 18		
ETARY OF HOUSING					
W DEVELOPMENT		HARRISON GEORGE A ETAL		ROXBURY MULTI SERVICE CTR	
14 PARCEL 00392-000		THELMA V HARRISON BE		MASS CORP	
TERVALE		WARD 14 PARCEL 00513-001		WARD 14 PARCEL 00602-000	
Q. FT.		49 INTERVALE		96 STANWOOD	
OR 1981	\$1,636 20	3483 SQ. FT.		6308 SQ. FT.	
N ACCOUNT	\$818 10	TAXES FOR 1981	\$1,636 20	TAXES FOR 1981	\$1,908 90
CE DUE	\$818 10	PAID ON ACCOUNT	\$818 10	PAID ON ACCOUNT	\$1,366 31
ST	\$22 00	BALANCE DUE	\$818 10	BALANCE DUE	\$542 59
DUE	\$26 04	COST	\$22 00	COST	\$22 00
	\$866 14	INTEREST	\$25 04	INTEREST	\$4 64
		TOTAL DUE	\$866 14	TOTAL DUE	\$569 23
TINE VINCENT R ETAL					
VALENTINE BE		COPELAND FRANCES R		ROXBURY MULTI SERVICE CTR	
14 PARCEL 00400-000		WARD 14 PARCEL 00515-000		MASS CORP	
ON		2908 SQ. FT.		WARD 14 PARCEL 00603-000	
Q. FT.		TAXES FOR 1981	\$1,499 85	92 STANWOOD	
OR 1981	\$1,145 34	PAID ON ACCOUNT	\$200 00	10961 SQ. FT.	
NCE DUE	\$1,145 34	BALANCE DUE	\$1,299 85	TAXES FOR 1981	\$1,908 90
ST	\$22 00	COST	\$31 00	PAID ON ACCOUNT	\$1,179 62
DUE	\$72 27	INTEREST	\$86 07	BALANCE DUE	\$729 28
	\$1,239 61	TOTAL DUE	\$1,416 92	COST	\$22 00
				INTEREST	\$29 60
				TOTAL DUE	\$780 88
ETARY OF HOUSING					
W DEVELOPMENT		HOUSING INNOVATIONS INC		HAYNES RANDOLPH A ETAL	
14 PARCEL 00410-000		MASS CORP		SMILER HAYNES BE	
RMANDY		WARD 14 PARCEL 00526-000		WARD 14 PARCEL 00614-000	
SQ. FT.		48 INTERVALE		94 NORMANDY	
		4234 SQ. FT.		3589 SQ. FT.	

TAXES FOR 1981 \$1,799 82
PAID ON ACCOUNT \$1,787 05
BALANCE DUE \$12 77
COST \$22 00
INTEREST \$1 59
TOTAL DUE \$36 36

CLARKE EWERT P ETAL
UNA G BE
WARD 14 PARCEL 00648-000
39 STANWOOD
2526 SQ. FT.
TAXES FOR 1981 \$1,472 58
PAID ON ACCOUNT \$1,008 99
BALANCE DUE \$463 59
COST \$22 00
INTEREST \$14 76
TOTAL DUE \$500 35

GILMAN ALLAN TRSTS
ZELDA GILMAN
LAWRENCE GILMAN TRSTS
WARD 14 PARCEL 00666-000
48 GENEVA AVE
23370 SQ. FT.
TAXES FOR 1981 \$6,272 10
BALANCE DUE \$6,272 10
COST \$31 00
INTEREST \$395 74
TOTAL DUE \$6,698 84

HARPER EASTER
WARD 14 PARCEL 00669-000
49 STANWOOD
3150 SQ. FT.
TAXES FOR 1981 \$1,336 23
PAID ON ACCOUNT \$778 12
BALANCE DUE \$558 11
COST \$22 00
INTEREST \$27 03
TOTAL DUE \$607 14

HERRON CHARLES E ETAL
ELOUISE HERRON BE
WARD 14 PARCEL 00679-000
73 STANWOOD
3795 SQ. FT.
TAXES FOR 1981 \$1,499 85
PAID ON ACCOUNT \$745 84
BALANCE DUE \$754 01
COST \$24 00
INTEREST \$72 60
TOTAL DUE \$850 61

RUSSELL DEAN ETAL
SARAH E RUSSELL BE
WARD 14 PARCEL 00686-000
STANWOOD
8938 SQ. FT.
TAXES FOR 1981 \$54 54
PAID ON ACCOUNT \$27 27
BALANCE DUE \$27 27
COST \$22 00
INTEREST \$ 87
TOTAL DUE \$50 14

WERMAN LEONARD ETAL
SANDRA WERMAN BE
WARD 14 PARCEL 00691-000
157 STANWOOD
14150 SQ. FT.
TAXES FOR 1981 \$2,181 60
BALANCE DUE \$2,181 60
COST \$31 00
INTEREST \$137 65
TOTAL DUE \$2,350 25

ADM OF VET AFFAIRS MTGEE
IN POSS 6-14-78
OF WASHINGTON DC
WARD 14 PARCEL 00715-000
34 OLDFIELDS RD
4541 SQ. FT.
TAXES FOR 1981 \$2,999 70
PAID ON ACCOUNT \$1,499 85
BALANCE DUE \$1,499 85
COST \$22 00
INTEREST \$47 75
TOTAL DUE \$1,569 60

LOCKWOOD MARK A
WARD 14 PARCEL 00723-000
21 GENEVA AVE
3690 SQ. FT.
TAXES FOR 1981 \$818 10
BALANCE DUE \$818 10
COST \$22 00
INTEREST \$51 62
TOTAL DUE \$891 72

CHISOLM REAL ESTATE CORP
WARD 14 PARCEL 00752-000
10 WASHINGTON
11138 SQ. FT.
TAXES FOR 1981 \$11,180 70
BALANCE DUE \$11,180 70
COST \$31 00
INTEREST \$705 46
TOTAL DUE \$11,917 16

STEPHENS LORETTA M
WARD 14 PARCEL 00763-000
97 GENEVA AVE
4000 SQ. FT.
TAXES FOR 1981 \$1,390 77
PAID ON ACCOUNT \$695 39
BALANCE DUE \$695 38
COST \$22 00
INTEREST \$22 14
TOTAL DUE \$739 52

DIXON TOMIE
WARD 14 PARCEL 00777-000
482A BLUE HILL AVE
5490 SQ. FT.
TAXES FOR 1981 \$4,363 20
PAID ON ACCOUNT \$2,049 36
BALANCE DUE \$2,313 84
COST \$31 00
INTEREST \$200 62
TOTAL DUE \$2,545 46

BAILEY JAMES L ETAL
VIRGIL BAILEY JR JT
WARD 14 PARCEL 00793-000
19 CASTLEGATE RD
2546 SQ. FT.
TAXES FOR 1981 \$1,363 50
BALANCE DUE \$1,363 50
COST \$31 00
INTEREST \$86 03
TOTAL DUE \$1,480 53

LAWRENCE LESTON A ETAL
LILLIAN A LAWRENCE BE
WARD 14 PARCEL 00836-000
21 SUPPLE RD
6600 SQ. FT.
TAXES FOR 1981 \$2,072 50
PAID ON ACCOUNT \$2,000 00
BALANCE DUE \$72 52
COST \$31 00
INTEREST \$74 14
TOTAL DUE \$177 66

MORGAN JAMES L
WARD 14 PARCEL 00861-000
56 COLUMBIA RD
6079 SQ. FT.
TAXES FOR 1981 \$1,854 36
BALANCE DUE \$1,854 36
COST \$31 00
INTEREST \$117 00
TOTAL DUE \$2,002 36

GRIFFIN JAMES H ETAL
MARGIE GRIFFIN BE
WARD 14 PARCEL 00903-000
327 SEAVER
3331 SQ. FT.
TAXES FOR 1981 \$1,499 85
PAID ON ACCOUNT \$1,322 68
BALANCE DUE \$177 17
COST \$22 00
INTEREST \$5 64
TOTAL DUE \$204 81

GUILLORY RAYMOND
WARD 14 PARCEL 00921-000
15 HEWINS
5534 SQ. FT.
TAXES FOR 1981 \$872 64
PAID ON ACCOUNT \$436 32
BALANCE DUE \$436 32
COST \$22 00
INTEREST \$14 39
TOTAL DUE \$472 71

DARLINGTON CARMELITA
WARD 14 PARCEL 00926-000
35 HEWINS
4165 SQ. FT.
TAXES FOR 1981 \$1,499 85
PAID ON ACCOUNT \$1,227 15
BALANCE DUE \$272 70
COST \$22 00
INTEREST \$39 81
TOTAL DUE \$334 51

KEMP HOWARD J ETAL
EDNA D KEMP BE
WARD 14 PARCEL 00927-000
39 HEWINS
4244 SQ. FT.

TAXES FOR 1981 \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

HAMILTON MABEL
WARD 14 PARCEL 00948-000
391 SEAVER
4287 SQ. FT.
TAXES FOR 1981 \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

BROWN WARREN M REV TRSTS
REV ALFRED E WHITE
REV HARRISON D BONNER
WARD 14 PARCEL 00962-000
52 HEWINS
4512 SQ. FT.
TAXES FOR 1981 \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

BLAKENEY SAMUEL R ETAL
FRANCIS D BLAKENEY BE
WARD 14 PARCEL 00991-000
388 SEAVER
4371 SQ. FT.
TAXES FOR 1981 \$1
BALANCE DUE \$1
COST \$1
INTEREST \$1
TOTAL DUE \$1

PATTERSON JAMES A ETAL
GERTRUDE PATTERSON BE
WARD 14 PARCEL 00994-000
26 GLENARM
2716 SQ. FT.
TAXES FOR 1981 \$1
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST \$1
INTEREST \$1
TOTAL DUE \$1

OBRIEN CHARLES A ETAL
MARGARET E OBRIEN BE
WARD 14 PARCEL 00999-000
14 MERRILL
3624 SQ. FT.
TAXES FOR 1981 \$1
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST \$1
INTEREST \$1
TOTAL DUE \$1

SECRETARY OF HOUSING
URBAN DEVELOPMENT
OF WASHINGTON DC
WARD 14 PARCEL 01001-000
8 MERRILL
3947 SQ. FT.
TAXES FOR 1981 \$1
BALANCE DUE \$1
COST \$1
INTEREST \$1
TOTAL DUE \$1

ROGERS HAROLD
WARD 14 PARCEL 01007-000
37 ERIE
6888 SQ. FT.
TAXES FOR 1981 \$4
BALANCE DUE \$4
COST \$
INTEREST \$
TOTAL DUE \$4

FRATICELLI PASQUALE
WARD 14 PARCEL 01022-000
17 ERIE
2843 SQ. FT.
TAXES FOR 1981 \$1
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

WHITE JUANITA
WARD 14 PARCEL 01023-000
19 ERIE
2781 SQ. FT.

FOR 1981	\$1,227 15	LEIPMAN MARK A TRSTS		CARMAN ELMER R	
CE DUE	\$1,227 15	ENID H LEIPMAN		WARD 14 PARCEL 01306-000	
EST	\$22 00	GLADYS K LEIPMAN TRSTS		3 NOTTINGHAM	
DUE	\$77 43	WARD 14 PARCEL 01193-000		4775 SQ. FT.	
	\$1,326 58	WASHINGTON		TAXES FOR 1981	\$1,390 77
OUSSA		6600 SQ. FT.		BALANCE DUE	\$1,390 77
4 PARCEL 01048-000		TAXES FOR 1981	\$545 40	COST	\$31 00
LUMBIA RD		PAID ON ACCOUNT	\$272 70	INTEREST	\$87 75
Q. FT.		BALANCE DUE	\$272 70	TOTAL DUE	\$1,509 52
FOR 1981	\$7,362 90	COST	\$22 00		
CE DUE	\$7,362 90	INTEREST	\$8 68	ADM OF VETERANS AFFAIRS	
EST	\$31 00	TOTAL DUE	\$303 38	WASHINGTON DC	
DUE	\$464 57			WARD 14 PARCEL 01318-000	
	\$7,858 47	CAMPBELL ALVIN R ETAL		30 BULLARD	
ON ELLIS M		ROBERTA P CAMPBELL BE		4674 SQ. FT.	
14 PARCEL 01060-000		WARD 14 PARCEL 01211-000		TAXES FOR 1981	\$2,181 60
WELLTON RD		22 MALLON ROAD		PAID ON ACCOUNT	\$1,090 80
Q. FT.		4451 SQ. FT.		BALANCE DUE	\$1,090 80
FOR 1981	\$1,608 93	TAXES FOR 1981	\$1,745 28	COST	\$22 00
ON ACCOUNT	\$600 00	BALANCE DUE	\$1,745 28	INTEREST	\$34 73
CE DUE	\$1,008 93	COST	\$31 00	TOTAL DUE	\$1,147 53
EST	\$24 00	INTEREST	\$110 12		
DUE	\$61 46	TOTAL DUE	\$1,886 40	SWAN CHARLES F ETAL	
	\$1,094 39			MARY C SWAN BE	
DANIEL		BOSTON URBAN GARDENERS INC		WARD 14 PARCEL 01348-000	
14 PARCEL 01091-000		WARD 14 PARCEL 01221-000		56 ROSSETER	
ASHINGTON		33 BULLARD		6222 SQ. FT.	
Q. FT.		4026 SQ. FT.		TAXES FOR 1981	\$1,636 20
FOR 1981	\$899 91	TAXES FOR 1981	\$1,227 15	BALANCE DUE	\$1,636 20
CE DUE	\$899 91	PAID ON ACCOUNT	\$327 24	COST	\$31 00
EST	\$22 00	BALANCE DUE	\$899 91	INTEREST	\$103 24
DUE	\$56 78	COST	\$22 00	TOTAL DUE	\$1,770 44
	\$978 69	INTEREST	\$58 66		
IERE JEAN CLAUDE		TOTAL DUE	\$980 57	GOVAN VERNICE R	
14 PARCEL 01098-000		SECRETARY OF HOUSING		WARD 14 PARCEL 01461-000	
RSE		URBAN DEVELOPMENT		9 HARVARD AVE	
Q. FT.		WASHINGTON DC		2536 SQ. FT.	
FOR 1981	\$2,454 30	WARD 14 PARCEL 01257-000		TAXES FOR 1981	\$1,772 55
CE DUE	\$2,454 30	39 ELDON		PAID ON ACCOUNT	\$700 00
EST	\$31 00	4700 SQ. FT.		BALANCE DUE	\$1,072 55
DUE	\$154 86	TAXES FOR 1981	\$436 32	COST	\$31 00
	\$2,640 16	BALANCE DUE	\$436 32	INTEREST	\$76 93
		COST	\$22 00	TOTAL DUE	\$1,180 48
		INTEREST	\$27 53		
		TOTAL DUE	\$485 85	FRANKLIN GERTRUDE S	
FRED				WARD 14 PARCEL 01464-000	
14 PARCEL 01099-000		MULLALLY ROBERT L ETAL		17 HARVARD AVE	
RSE		BEATRICE M MULLALLY BE		4021 SQ. FT.	
Q. FT.		WARD 14 PARCEL 01271-000		TAXES FOR 1981	\$1,499 85
FOR 1981	\$2,181 60	1 WILCUTT RD		PAID ON ACCOUNT	\$749 93
ON ACCOUNT	\$1,090 80	5610 SQ. FT.		BALANCE DUE	\$749 92
CE DUE	\$1,090 80	TAXES FOR 1981	\$954 45	COST	\$22 00
EST	\$22 00	PAID ON ACCOUNT	\$477 23	INTEREST	\$23 87
DUE	\$34 45	BALANCE DUE	\$477 22	TOTAL DUE	\$795 79
	\$1,147 25	COST	\$22 00		
		INTEREST	\$15 19	MORRISON ERNESTO M ETAL	
		TOTAL DUE	\$514 41	ERNESTINA WALCOTT TC	
ETARY OF HOUSING				WARD 14 PARCEL 01472-000	
N DEVELOPMENT		DAVIS CLARENCE BE		HARVARD AVE	
INGTON DC		WARD 14 PARCEL 01276-000		5051 SQ. FT.	
14 PARCEL 01139-000		87 ROSSETER		TAXES FOR 1981	\$272 70
ETER		2266 SQ. FT.		BALANCE DUE	\$272 70
Q. FT.		TAXES FOR 1981	\$1,772 55	COST	\$22 00
FOR 1981	\$218 16	BALANCE DUE	\$1,772 55	INTEREST	\$17 21
ON ACCOUNT	\$109 08	COST	\$31 00	TOTAL DUE	\$311 91
CE DUE	\$109 08	INTEREST	\$111 84		
EST	\$22 00	TOTAL DUE	\$1,915 39	RANDOLPH SHIRLEY D	
DUE	\$3 47			WARD 14 PARCEL 01473-000	
	\$134 55	BASLER WILLARD L		10 HARVARD AVE	
IL WILLIAM A ETAL		WARD 14 PARCEL 01288-000		5169 SQ. FT.	
R MCNEIL BE		66 BOWDOIN AVENUE		TAXES FOR 1981	\$1,472 58
14 PARCEL 01162-000		5939 SQ. FT.		PAID ON ACCOUNT	\$736 29
OWDOIN AVENUE		TAXES FOR 1981	\$2,563 38	BALANCE DUE	\$736 29
Q. FT.		PAID ON ACCOUNT	\$1,281 69	COST	\$22 00
FOR 1981	\$1,772 55	BALANCE DUE	\$1,281 69	INTEREST	\$23 55
ON ACCOUNT	\$1,499 85	COST	\$22 00	TOTAL DUE	\$781 84
CE DUE	\$272 70	INTEREST	\$40 00		
EST	\$22 00	TOTAL DUE	\$1,344 49	WEEKS FLORENCE O	
DUE	\$28 86			WARD 14 PARCEL 01480-000	
	\$323 56	MAYHEW ANCILL ETAL		35 HARVARD	
RUTH		CECILIA MAYHEW BE		5919 SQ. FT.	
14 PARCEL 01184-000		WARD 14 PARCEL 01297-000		TAXES FOR 1981	\$1,963 44
ASHINGTON		28 NOTTINGHAM		PAID ON ACCOUNT	\$981 72
Q. FT.		3350 SQ. FT.		BALANCE DUE	\$981 72
FOR 1981	\$1,308 96	TAXES FOR 1981	\$1,090 80	COST	\$22 00
ON ACCOUNT	\$1,036 26	PAID ON ACCOUNT	\$188 32	INTEREST	\$31 25
CE DUE	\$272 70	BALANCE DUE	\$902 48	TOTAL DUE	\$1,034 97
EST	\$22 00	COST	\$22 00		
DUE	\$28 86	INTEREST	\$62 68	PENN CENTRAL	
	\$323 56	TOTAL DUE	\$987 16	TRANSPORTATION COMPANY	
TT HARVEY		GROVE HALL SAVINGS BANK		WARD 14 PARCEL 01659-000	
14 PARCEL 01188-000		MASS CORP		GREENWOOD	
ASHINGTON		WARD 14 PARCEL 01299-000		2849 SQ. FT.	
Q. FT.		20 NOTTINGHAM		TAXES FOR 1981	\$218 18
FOR 1981	\$1,499 85	4200 SQ. FT.		PAID ON ACCOUNT	\$109 08
ON ACCOUNT	\$749 93	TAXES FOR 1981	\$1,745 28	BALANCE DUE	\$109 08
CE DUE	\$749 92	PAID ON ACCOUNT	\$872 64	COST	\$22 00
EST	\$22 00	BALANCE DUE	\$872 64	INTEREST	\$3 47
DUE	\$23 87	COST	\$22 00	TOTAL DUE	\$134 55
	\$795 79	INTEREST	\$27 78		
		TOTAL DUE	\$922 42		

PENN CENTRAL TRANSPORTATION COMPANY WARD 14 PARCEL 01660-000 GREENWOOD 2851 SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$218 16 \$109 08 \$109 08 \$22 00 \$3 47 \$134 55	TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		\$2,454 30 \$1,227 15 \$1,227 15 \$22 00 \$30 65 \$1,279 80	TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE		\$1,227 15 \$22 00 \$30 65 \$1,279 80		
PENN CENTRAL TRANSPORTATION COMPANY WARD 14 PARCEL 01661-000 GREENWOOD 2892 SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$218 16 \$109 08 \$109 08 \$22 00 \$3 47 \$134 55	DALLAS JENNIE M TRST OF FOWLER RLTY INVESTMENT TR WARD 14 PARCEL 01759-000 79 FOWLER 4256 SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,636 20 \$1,287 54 \$348 66 \$22 00 \$11 84 \$382 50	LEASTON ULONZIA ETAL ARLETHA P LEASTON BE WARD 14 PARCEL 02111-000 45 KINGSDALE 4560 SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,636 20 \$1,287 54 \$348 66 \$22 00 \$11 84 \$382 50
PENN CENTRAL TRANSPORTATION COMPANY WARD 14 PARCEL 01662-000 GREENWOOD 3001 SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$245 43 \$122 72 \$122 71 \$22 00 \$3 91 \$148 62	WHITLOW ZACK & HALLIE BE WARD 14 PARCEL 01786-000 79 ELLINGTON 2800 SQ. FT.		TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$1,090 80 \$1,090 80 \$22 00 \$68 82 \$1,181 62	PERRY CHESTER E ETAL MARJORIE L PERRY BE WARD 14 PARCEL 02113-000 55 KINGSDALE 6000 SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,090 80 \$1,090 80 \$22 00 \$68 82 \$1,181 62
PENN CENTRAL TRANSPORTATION COMPANY WARD 14 PARCEL 01662-000 GREENWOOD 3001 SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$245 43 \$122 72 \$122 71 \$22 00 \$3 91 \$148 62	BROWN ROBERT WARD 14 PARCEL 01849-000 58 ERIE 2667 SQ. FT.		TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$818 10 \$818 10 \$22 00 \$51 62 \$891 72	PERRY CHESTER E ETAL MARJORIE L PERRY BE WARD 14 PARCEL 02114-000 KINGSDALE 6000 SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$818 10 \$818 10 \$22 00 \$51 62 \$891 72
PENN CENTRAL TRANSPORTATION COMPANY WARD 14 PARCEL 01663-000 GREENWOOD 3077 SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$245 43 \$122 72 \$122 71 \$22 00 \$3 91 \$148 62	SECRETARY OF HOUSING URBAN DEVELOPMENT WARD 14 PARCEL 01889-000 37 COLUMBIA RD 4246 SQ. FT.		TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$1,636 20 \$1,636 20 \$31 00 \$103 24 \$1,770 44	JONES DENNIS ETAL DARNELL JONES BE WARD 14 PARCEL 02116-000 65 KINGSDALE 6000 SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,636 20 \$1,636 20 \$31 00 \$103 24 \$1,770 44
PENN CENTRAL TRANSPORTATION COMPANY WARD 14 PARCEL 01664-000 GREENWOOD 2945 SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$218 16 \$109 08 \$109 08 \$22 00 \$3 47 \$134 55	AUSTIN RICHARD C ETAL LILLIAN M AUSTIN JT WARD 14 PARCEL 01943-000 25 WALES 10133 SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,690 74 \$665 94 \$1,024 80 \$22 00 \$70 09 \$1,116 89	J A M B ENTERPRISES INC FLAUBERT PELTIER PRESIDENT WARD 14 PARCEL 02121-000 75 KINGSDALE 4800 SQ. FT.		TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$1,690 74 \$665 94 \$1,024 80 \$22 00 \$70 09 \$1,116 89
PENN CENTRAL TRANSPORTATION COMPANY WARD 14 PARCEL 01665-000 GREENWOOD 595 SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$54 54 \$27 27 \$27 27 \$22 00 \$ 87 \$50 14	JEFFERSON EARL W ETAL ANNA M JEFFERSON BE WARD 14 PARCEL 02017-000 75 NIGHTINGALE 2988 SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,772 55 \$1,158 98 \$613 57 \$22 00 \$19 53 \$655 10	CULBREATH JAMES ETAL DANIEL CULBREATH JT WARD 14 PARCEL 02126-000 80 WALES 6544 SQ. FT.		TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$1,772 55 \$1,158 98 \$613 57 \$22 00 \$19 53 \$655 10
PENN CENTRAL TRANSPORTATION COMPANY WARD 14 PARCEL 01666-000 GREENWOOD 4744 SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$381 78 \$190 89 \$190 89 \$22 00 \$6 08 \$218 97	HOME OWNERS FDL SAVINGS & LOAN ASSN MASS CORP WARD 14 PARCEL 02019-000 83 NIGHTINGALE 4240 SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,772 55 \$886 28 \$886 27 \$22 00 \$28 21 \$936 48	WITHERSPOON GLORIA ETAL RACHEL HARRIS JT WARD 14 PARCEL 02133-000 70 KINGSDALE 3800 SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,772 55 \$886 28 \$886 27 \$22 00 \$28 21 \$936 48
HOUSTON CLARENCE H ETAL BERNARDINE HOUSTON BE WARD 14 PARCEL 01678-000 50 GREENWOOD 4928 SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,908 90 \$954 45 \$954 45 \$22 00 \$30 39 \$1,006 84	HARPER CARNELL TRSTS ELIZABETH R HARPER TRSTS UDT WARD 14 PARCEL 02069-000 102 NIGHTINGALE 3230 SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,363 50 \$1,353 82 \$9 68 \$22 00 \$1 19 \$32 87	BURKE ARTHUR M WARD 14 PARCEL 02156-000 33 BROWNING AVE 4600 SQ. FT.		TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$1,363 50 \$1,353 82 \$9 68 \$22 00 \$1 19 \$32 87
JACKSON GENE A & MERLENE BE WARD 14 PARCEL 01730-000 15 HARLEM 5250 SQ. FT.				CULBREATH JAMES ETAL DANIEL CULBREATH JT WARD 14 PARCEL 02090-000 64 NIGHTINGALE 2860 SQ. FT.				JACOBY SIDNEY ETAL FRIEDA JACOBY BE WARD 14 PARCEL 02168-000 30 BROWNING AVE 4733 SQ. FT.			

FOR 1981	\$3,408 75	HOWELL OLIVER ETAL		ADM OF VET AFFAIRS MTGEE	
ACCOUNT	\$3,395 26	MARIE HOWELL BE		IN POSS 12-14-77	
CE DUE	\$13 49	WARD 14 PARCEL 02451-000		OF WASHINGTON DC	
	\$22 00	MICHIGAN AVE		WARD 14 PARCEL 02532-000	
	\$29 52	3859 SQ. FT.		16 FOWLER	
	\$65 01	TAXES FOR 1981	\$518 13	3704 SQ. FT.	
		PAID ON ACCOUNT	\$259 06	TAXES FOR 1981	\$1,772 55
VETERANS AFFAIRS		BALANCE DUE	\$259 07	BALANCE DUE	\$1,772 55
PARCEL 02172-000		COST	\$22 00	COST	\$31 00
WINING AVE		INTEREST	\$8 25	INTEREST	\$111 84
FT.		TOTAL DUE	\$289 32	TOTAL DUE	\$1,915 39
FOR 1981	\$1,772 55	LANGLEY RUPERT P ETAL		SECRETARY OF HOUSING	
CE DUE	\$1,772 55	PANSEY LANGLEY BE		URBAN DEVELOPMENT	
	\$31 00	WARD 14 PARCEL 02466-000		WARD 14 PARCEL 02535-000	
	\$111 84	11 MICHIGAN AVE		8 FOWLER	
	\$1,915 39	4296 SQ. FT.		2920 SQ. FT.	
THOMAS I ETAL		TAXES FOR 1981	\$1,908 90	TAXES FOR 1981	\$1,772 55
HE HINDS BE		PAID ON ACCOUNT	\$1,889 72	PAID ON ACCOUNT	\$886 28
PARCEL 02173-000		BALANCE DUE	\$19 18	BALANCE DUE	\$886 27
WINING AVE		COST	\$20 00	COST	\$22 00
FT.		INTEREST	\$1 00	INTEREST	\$28 21
FOR 1981	\$1,363 50	TOTAL DUE	\$40 18	TOTAL DUE	\$936 48
ACCOUNT	\$681 75	DUNBAR GEORGE JR ETAL		KING FRANCIS L ETAL	
CE DUE	\$681 75	GWENDOLYN DUNBAR BE		JUANITA M KING BE	
	\$22 00	WARD 14 PARCEL 02472-000		WARD 14 PARCEL 02556-000	
	\$21 70	29 MICHIGAN AVE		64 MCLELLAN	
	\$725 45	4292 SQ. FT.		6300 SQ. FT.	
LUILLIE		TAXES FOR 1981	\$1,390 77	TAXES FOR 1981	\$1,908 90
PARCEL 02261-000		PAID ON ACCOUNT	\$961 73	PAID ON ACCOUNT	\$1,893 54
WARD		BALANCE DUE	\$429 04	BALANCE DUE	\$15 36
FT.		COST	\$22 00	COST	\$22 00
FOR 1981	\$818 10	INTEREST	\$13 66	INTEREST	\$2 41
CE DUE	\$818 10	TOTAL DUE	\$464 70	TOTAL DUE	\$39 77
	\$22 00	HOWELL OLIVER * MARIE BE		WILLIAMS ATWELL C TRST	
	\$51 62	WARD 14 PARCEL 02477-000		KENNETH REALTY TRUST	
	\$891 72	41 MICHIGAN AVE		U D T 12/5/72	
JACK CARRIE L BE		3868 SQ. FT.		WARD 14 PARCEL 02559-000	
PARCEL 02279-000		TAXES FOR 1981	\$1,636 20	9 FOWLER	
INNER		PAID ON ACCOUNT	\$818 10	3320 SQ. FT.	
FT.		BALANCE DUE	\$818 10	TAXES FOR 1981	\$1,772 55
FOR 1981	\$1,390 77	COST	\$22 00	BALANCE DUE	\$1,772 55
ACCOUNT	\$1,317 84	INTEREST	\$26 04	COST	\$31 00
CE DUE	\$72 93	TOTAL DUE	\$866 14	INTEREST	\$111 84
	\$22 00	HOWELL OLIVER ETAL		TOTAL DUE	\$1,915 39
	\$2 32	MARIE HOWELL BE		ALLEN WILLIAM R ETAL	
	\$97 25	WARD 14 PARCEL 02477-001		DORIS V ALLEN BE	
LL DEAN ETAL		MICHIGAN AVE		WARD 14 PARCEL 02578-000	
E RUSSELL BE		1013 SQ. FT.		115 GLENWAY	
PARCEL 02285-000		TAXES FOR 1981	\$81 81	5064 SQ. FT.	
WARD		PAID ON ACCOUNT	\$40 91	TAXES FOR 1981	\$1,281 69
FT.		BALANCE DUE	\$40 90	BALANCE DUE	\$1,281 69
FOR 1981	\$818 10	COST	\$22 00	COST	\$22 00
ACCOUNT	\$409 05	INTEREST	\$1 30	INTEREST	\$80 87
CE DUE	\$409 05	TOTAL DUE	\$64 20	TOTAL DUE	\$1,384 56
	\$22 00	LENA PARK COMMUNITY		LOATMAN LOTTIE	
	\$13 02	DEVELOPMENT CORP		WARD 14 PARCEL 02606-000	
	\$444 07	WARD 14 PARCEL 02479-000		164 GLENWAY	
JOSEPH L ETAL		612 BLUE HILL AVE		4500 SQ. FT.	
E DAVIS BE		7044 SQ. FT.		TAXES FOR 1981	\$1,145 34
PARCEL 02317-000		TAXES FOR 1981	\$13,635 00	PAID ON ACCOUNT	\$414 68
NDISH		BALANCE DUE	\$13,635 00	BALANCE DUE	\$730 66
Q. FT.		COST	\$31 00	COST	\$22 00
FOR 1981	\$1,636 20	INTEREST	\$860 31	INTEREST	\$50 95
ACCOUNT	\$1,291 76	TOTAL DUE	\$14,526 31	TOTAL DUE	\$803 61
CE DUE	\$344 44	SPENCER MARION G		PERKINS BOYD & BERTHA BE	
	\$22 00	WARD 14 PARCEL 02507-000		WARD 14 PARCEL 02632-000	
	\$10 97	37 ELLINGTON		29 GLEASON	
	\$377 41	3495 SQ. FT.		6298 SQ. FT.	
ER ANNE		TAXES FOR 1981	\$1,772 55	TAXES FOR 1981	\$1,390 77
PARCEL 02331-000		PAID ON ACCOUNT	\$613 58	PAID ON ACCOUNT	\$1,076 98
WARD		BALANCE DUE	\$1,158 97	BALANCE DUE	\$313 79
Q. FT.		COST	\$22 00	COST	\$22 00
FOR 1981	\$463 59	INTEREST	\$53 95	INTEREST	\$9 99
CE DUE	\$463 59	TOTAL DUE	\$1,234 92	TOTAL DUE	\$345 78
	\$22 00	DENT LEONARD DALTON		STRAUGHTER SHIRLEY M	
	\$29 25	WARD 14 PARCEL 02518-000		WARD 14 PARCEL 02657-000	
	\$514 84	20 MCLELLAN		147 HARVARD	
R HYACINTH D		3550 SQ. FT.		3571 SQ. FT.	
PARCEL 02369-000		TAXES FOR 1981	\$2,181 60	TAXES FOR 1981	\$490 86
TERLOW		BALANCE DUE	\$2,181 60	BALANCE DUE	\$490 86
Q. FT.		COST	\$31 00	COST	\$22 00
FOR 1981	\$1,608 93	INTEREST	\$137 65	INTEREST	\$30 97
ACCOUNT	\$1,017 78	TOTAL DUE	\$2,350 25	TOTAL DUE	\$543 83
CE DUE	\$591 15	STRAUGHTER SHIRLEY M		SHANK JOSEPH	
	\$31 00	WARD 14 PARCEL 02524-000		WARD 14 PARCEL 02663-000	
	\$100 95	37 GLENWAY		11 BICKNELL	
	\$723 10	2453 SQ. FT.		6256 SQ. FT.	
EN HAROLD V & VERA B BE		TAXES FOR 1981	\$218 16	TAXES FOR 1981	\$1,336 23
PARCEL 02410-000		BALANCE DUE	\$218 16	BALANCE DUE	\$1,336 23
WONT		COST	\$22 00	COST	\$31 00
Q. FT.		INTEREST	\$13 76	INTEREST	\$84 31
FOR 1981	\$736 29	TOTAL DUE	\$253 92	TOTAL DUE	\$1,451 54
ACCOUNT	\$736 29				
CE DUE	\$22 00				
	\$46 46				
	\$804 75				

PEARSON OLIVE ETAL
MARION L PEARSON JT
WARD 14 PARCEL 02679-000
32 GLEASON
5500 SQ. FT.
TAXES FOR 1981 \$1,499 85
PAID ON ACCOUNT \$229 88
BALANCE DUE \$1,269 97
COST \$22 00
INTEREST \$60 63
TOTAL DUE \$1,352 60

ROLLINS JAMES L ETAL
ELLA C ROLLINS BE
WARD 14 PARCEL 02695-000
72 ESMOND
5154 SQ. FT.
TAXES FOR 1981 \$1,745 28
BALANCE DUE \$1,745 28
COST \$31 00
INTEREST \$110 12
TOTAL DUE \$1,886 40

RILEY LEWIS J ETAL
MILDRED L RILEY BE
WARD 14 PARCEL 02809-000
25 ESMOND
6045 SQ. FT.
TAXES FOR 1981 \$2,454 30
PAID ON ACCOUNT \$1,947 75
BALANCE DUE \$506 55
COST \$22 00
INTEREST \$16 13
TOTAL DUE \$544 68

CRADDOCK HYMAN J ETAL
BERYL E CRADDOCK BE
WARD 14 PARCEL 02810-000
29 ESMOND
5991 SQ. FT.
TAXES FOR 1981 \$2,863 35
PAID ON ACCOUNT \$300 00
BALANCE DUE \$2,563 35
COST \$31 00
INTEREST \$169 72
TOTAL DUE \$2,764 07

PRINCE JAMES A ANNE BE
WARD 14 PARCEL 02818-000
63 ESMOND
4580 SQ. FT.
TAXES FOR 1981 \$654 48
PAID ON ACCOUNT \$327 24
BALANCE DUE \$327 24
COST \$22 00
INTEREST \$22 72
TOTAL DUE \$371 96

PAULDING JOSEPH H MTGEE
IN POSS 8-8-75
WARD 14 PARCEL 02839-000
33 CALLENDER
5174 SQ. FT.
TAXES FOR 1981 \$818 10
BALANCE DUE \$818 10
COST \$22 00
INTEREST \$51 62
TOTAL DUE \$891 72

DOUGHERTY JOHN I ETAL
CATHERINE C DOUGHERTY BE
WARD 14 PARCEL 02856-000
97 CALLENDER
3955 SQ. FT.
TAXES FOR 1981 \$818 10
PAID ON ACCOUNT \$409 05
BALANCE DUE \$409 05
COST \$22 00
INTEREST \$13 02
TOTAL DUE \$444 07

SUFFOLK FRANKLIN SAVINGS BANK
WARD 14 PARCEL 02859-000
109 CALLENDER
6961 SQ. FT.
TAXES FOR 1981 \$1,963 44
PAID ON ACCOUNT \$981 72
BALANCE DUE \$981 72
COST \$22 00
INTEREST \$31 25
TOTAL DUE \$1,034 97

DANTZLER JOHN
WARD 14 PARCEL 02936-000
9 LAURIAT
2660 SQ. FT.
TAXES FOR 1981 \$136 35
PAID ON ACCOUNT \$68 18
BALANCE DUE \$68 17
COST \$22 00
INTEREST \$2 16
TOTAL DUE \$92 33

DANTZLER JOHN
WARD 14 PARCEL 02937-000
13 LAURIAT
2660 SQ. FT.
TAXES FOR 1981 \$218 16
PAID ON ACCOUNT \$109 08
BALANCE DUE \$109 08
COST \$22 00
INTEREST \$3 47
TOTAL DUE \$134 55

DANTZLER JOHN R SR
WARD 14 PARCEL 02938-000
17 LAURIAT
2660 SQ. FT.
TAXES FOR 1981 \$218 16
PAID ON ACCOUNT \$109 08
BALANCE DUE \$109 08
COST \$22 00
INTEREST \$3 47
TOTAL DUE \$134 55

MALBRANCHE CARMEN ETAL
JEAN E MALBRANCHE BE
WARD 14 PARCEL 02940-000
25 LAURIAT
8415 SQ. FT.
TAXES FOR 1981 \$1,581 66
BALANCE DUE \$1,581 66
COST \$31 00
INTEREST \$99 80
TOTAL DUE \$1,712 46

WASHINGTON BENJAMIN ETAL
MARY O WASHINGTON BE
WARD 14 PARCEL 02964-000
60 CALLENDER
4516 SQ. FT.
TAXES FOR 1981 \$1,036 26
BALANCE DUE \$1,036 26
COST \$22 00
INTEREST \$65 38
TOTAL DUE \$1,123 64

SHDEED ANNIE ETAL
JOHN J SHDEED
GEORGE J SHDEED JT
WARD 14 PARCEL 02976-000
19 OAKHURST
3250 SQ. FT.
TAXES FOR 1981 \$654 48
PAID ON ACCOUNT \$50 00
BALANCE DUE \$604 48
COST \$15 00
INTEREST \$36 58
TOTAL DUE \$656 06

MATHIS JESSE ETAL
DOROTHEA M MATHIS TC
WARD 14 PARCEL 02986-000
88 CALLENDER
3250 SQ. FT.
TAXES FOR 1981 \$818 10
BALANCE DUE \$818 10
COST \$22 00
INTEREST \$51 62
TOTAL DUE \$891 72

TENNYSON CLINTON ETAL
EDDIE TENNYSON BE
WARD 14 PARCEL 02993-000
75 WOODROW AVE
2581 SQ. FT.
TAXES FOR 1981 \$872 64
PAID ON ACCOUNT \$436 32
BALANCE DUE \$436 32
COST \$22 00
INTEREST \$13 22
TOTAL DUE \$471 54

BONAPARTE LORENE
WARD 14 PARCEL 03019-000
WOODROW AVE
2500 SQ. FT.
TAXES FOR 1981 \$218 16
BALANCE DUE \$218 16
COST \$22 00
INTEREST \$13 76
TOTAL DUE \$253 92

PATTEN MARY A
WARD 14 PARCEL 03031-000
156 CALLENDER
5286 SQ. FT.
TAXES FOR 1981 \$1,336 23
PAID ON ACCOUNT \$1,336 23
BALANCE DUE \$31 00
COST \$84 31
TOTAL DUE \$1,451 54

BROWN EDDIE R TRST
OF 140 CALLENDER ST RLTY TR
U D T 7-27-71
WARD 14 PARCEL 03034-000
140 CALLENDER
5435 SQ. FT.
TAXES FOR 1981 \$109 08
BALANCE DUE \$109 08
COST \$22 00
INTEREST \$3 47
TOTAL DUE \$134 55

JACKSON IRVIN L ETAL
ELEMENIA JACKSON BE
WARD 14 PARCEL 03052-000
6 CARLOS
4000 SQ. FT.
TAXES FOR 1981 \$109 08
PAID ON ACCOUNT \$109 08
BALANCE DUE \$22 00
COST \$3 47
INTEREST \$134 55
TOTAL DUE \$134 55

BRYSON MADISON JR ETAL
MARY FRANCES BRYSON BE
WARD 14 PARCEL 03092-000
78 FLOYD
5183 SQ. FT.
TAXES FOR 1981 \$1,581 66
PAID ON ACCOUNT \$1,581 66
BALANCE DUE \$31 00
COST \$99 80
INTEREST \$1,712 46
TOTAL DUE \$1,712 46

VELASQUEZ FELICITA ANTONETH
WARD 14 PARCEL 03119-000
40 FLOYD
3878 SQ. FT.
TAXES FOR 1981 \$1,036 26
PAID ON ACCOUNT \$1,036 26
BALANCE DUE \$22 00
COST \$65 38
INTEREST \$1,123 64
TOTAL DUE \$1,123 64

DALEY RONALD ETAL
SARAH DALEY BE
WARD 14 PARCEL 03123-000
24 FLOYD
4705 SQ. FT.
TAXES FOR 1981 \$654 48
BALANCE DUE \$50 00
COST \$604 48
INTEREST \$15 00
TOTAL DUE \$656 06

CUTHBERT IRENE E ETAL
PAULINE W NEALE JT
WARD 14 PARCEL 03125-000
18 FLOYD
3801 SQ. FT.
TAXES FOR 1981 \$818 10
PAID ON ACCOUNT \$818 10
BALANCE DUE \$22 00
COST \$51 62
INTEREST \$891 72
TOTAL DUE \$891 72

HARRIS INEZ Z
WARD 14 PARCEL 03172-000
179 CALLENDER
4633 SQ. FT.
TAXES FOR 1981 \$872 64
PAID ON ACCOUNT \$436 32
BALANCE DUE \$436 32
COST \$22 00
INTEREST \$13 22
TOTAL DUE \$471 54

DAMAS FRANCOIS PAUL
WARD 14 PARCEL 03175-000
191 CALLENDER
4867 SQ. FT.
TAXES FOR 1981 \$218 16
PAID ON ACCOUNT \$218 16
BALANCE DUE \$22 00
COST \$13 76
TOTAL DUE \$253 92

SECRETARY OF HOUSING
URBAN DEVELOPMENT
WARD 14 PARCEL 03176-000
195 CALLENDER
4867 SQ. FT.
TAXES FOR 1981 \$1,336 23
PAID ON ACCOUNT \$1,336 23
BALANCE DUE \$31 00
COST \$84 31
TOTAL DUE \$1,451 54

RANKIN AMOS L ETAL
ANDRETTA RANKIN BE
WARD 14 PARCEL 03977-000
1220 BLUE HILL AVE
4090 SQ. FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,317 95
\$2,317 95
\$31 00
\$146 25
\$2,495 20

BENNETT WINSOME J ETAL
ARTHUR E BENNETT BE
WARD 14 PARCEL 04041-000
78 WOOLSON
3831 SQ. FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,854 36
\$1,854 36
\$31 00
\$117 00
\$2,002 36

BENNETT ARTHUR E ETAL
WINSOME J BENNETT BE
WARD 14 PARCEL 04042-000
74 WOOLSON
3969 SQ. FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$327 24
\$327 24
\$22 00
\$20 65
\$369 89

DALLAS JENNIE M TRST
OF TWELVE THIRTY TWO BLUE TR
WARD 14 PARCEL 04057-000
1232 BLUE HILL AVE
3938 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,772 55
\$925 03
\$847 52
\$29 00
\$26 98
\$903 50

ISRAEL BATIE
WARD 14 PARCEL 04059-000
11 WOOLSON
4516 SQ. FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$245 43
\$245 43
\$22 00
\$15 49
\$282 92

SECRETARY OF HOUSING
URBAN DEVELOPMENT
WASHINGTON DC
WARD 14 PARCEL 04067-000
39 WOOLSON
5175 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,854 36
\$927 18
\$927 18
\$22 00
\$29 52
\$978 70

SECRETARY OF HOUSING
URBAN DEVELOPMENT
OF WASHINGTON DC
WARD 14 PARCEL 04074-000
55 WOOLSON
4337 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,745 28
\$122 72
\$1,622 56
\$31 00
\$98 54
\$1,752 10

BABCOCK THEODORE M ETAL
CAROLINE R BABCOCK
CAROLYN R BABCOCK JT
WARD 14 PARCEL 04125-000
6 CLARKWOOD
4013 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,581 66
\$790 83
\$790 83
\$22 00
\$25 18
\$838 01

WALCOTT ERNESTINA ETAL
WILFRED MORRISON JT
WARD 14 PARCEL 04138-000
27 HOSMER
5616 SQ. FT.

TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$4,363 20
\$3,913 87
\$449 33
\$22 00
\$25 42
\$496 75

EPSTEIN IDA G TRUSTEE
OF THE N * M TRUST
WARD 14 PARCEL 04147-000
HOSMER
5625 SQ. FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$327 24
\$327 24
\$22 00
\$20 65
\$369 89

EPSTEIN IDA G TRUSTEE
OF THE N * M TRUST
WARD 14 PARCEL 04148-000
HOSMER
5625 SQ. FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$327 24
\$327 24
\$22 00
\$20 65
\$369 89

JONES LEWIS A
WARD 14 PARCEL 04181-000
41 CLARKWOOD
5814 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,499 85
\$955 92
\$543 93
\$22 00
\$17 32
\$583 25

SECRETARY OF HOUSING
URBAN DEVELOPMENT
WASHINGTON DC
WARD 14 PARCEL 04188-000
507 NORFOLK
6170 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,072 52
\$1,036 26
\$1,036 26
\$22 00
\$32 99
\$1,091 25

RANDOLPH EMERALD D
WARD 14 PARCEL 04244-000
3 PARKWAY
2560 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$681 75
\$340 88
\$340 87
\$22 00
\$20 52
\$383 39

RIDINGER CECIL R TRST
OF J & R REALTY TR
WARD 14 PARCEL 04258-000
24 ANGELL
5406 SQ. FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,908 90
\$1,908 90
\$31 00
\$120 44
\$2,060 34

SANTIAGO BENIGNO ETAL
JOAQUINA SANTIAGO BE
WARD 14 PARCEL 04341-000
19 PAXTON
2453 SQ. FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$245 43
\$245 43
\$22 00
\$15 49
\$282 92

GORDON EDWARD E JR TRST
OF KING REALTY TRUST
WARD 14 PARCEL 04350-000
911 BLUE HILL AVE
6032 SQ. FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$5,454 00
\$5,454 00
\$31 00
\$344 12
\$5,829 12

HILL FOSTER E ETAL
FLORENCE R HILL BE
WARD 14 PARCEL 04351-000
915 BLUE HILL AVE
2753 SQ. FT.

TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

HILL FOSTER E ETAL
FLORENCE R HILL BE
WARD 14 PARCEL 04352-000
917 BLUE HILL AVE
3214 SQ. FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

PIERRE ANDRE & MARIE BE
WARD 14 PARCEL 04355-000
929 BLUE HILL AVE
6000 SQ. FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

SECRETARY OF HOUSING
URBAN DEVELOPMENT
WASHINGTON DC
WARD 14 PARCEL 04358-000
939 BLUE HILL AVE
4000 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

ROCHE JEFFREY E
WARD 14 PARCEL 04374-000
10 PAXTON
4451 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

DUMORNAY WILFRED ETAL
MARIA DUMORNAY BE
WARD 14 PARCEL 04387-000
19 GREENOCK
2421 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

SECRETARY OF HOUSING
URBAN DEVELOPMENT
WASHINGTON DC
WARD 14 PARCEL 04397-000
384 HARVARD
3625 SQ. FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

GARBER PAUL ETAL
HAROLD GARBER T I C
WARD 14 PARCEL 04403-000
995 BLUE HILL AVE
19361 SQ. FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

THOMPSON CLINTON HOPE
WARD 14 PARCEL 04417-000
49 FAYAN
5438 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

ROSS ARNOLD ETAL
JACQUELINE LOIS ROSS BE
WARD 14 PARCEL 04435-000
7 BROOKVIEW
4338 SQ. FT.

FOR 1981	\$872 64	COAKLEY JAKE ETAL		ALEXANDER JAMES K	
ACCOUNT	\$463 32	SHIRLEY COAKLEY BE		WARD 14 PARCEL 04695-001	
DUE	\$436 32	WARD 14 PARCEL 04565-000		16 GREENDALE RD	
	\$13 00	636 MORTON		3371 SQ. FT.	
	\$10 89	2929 SQ. FT.		TAXES FOR 1981	\$2,127 06
	\$460 21	TAXES FOR 1981	\$2,099 79	PAID ON ACCOUNT	\$500 00
L FRANKIE ETAL		PAID ON ACCOUNT	\$2,083 73	BALANCE DUE	\$1,627 06
D MITCHELL JT		BALANCE DUE	\$16 06	COST	\$31 00
PARCEL 04458-000		COST	\$22 00	INTEREST	\$127 30
		INTEREST	\$1 10	TOTAL DUE	\$1,785 36
		TOTAL DUE	\$39 16		
FT.				MITCHELL RANDOLPH S ETAL	
FOR 1981	\$2,045 25	SECRETARY OF HOUSING		OLIVIA MITCHELL BE	
DUE	\$2,045 25	URBAN DEVELOPMENT		WARD 14 PARCEL 04714-000	
	\$31 00	WASHINGTON DC		115 DEERING RD	
	\$129 05	WARD 14 PARCEL 04567-000		4000 SQ. FT.	
	\$2,205 30	48 WILCOCK		TAXES FOR 1981	\$1,472 58
MARILYN L ETAL		4000 SQ. FT.		PAID ON ACCOUNT	\$1,167 13
HYTE JT		TAXES FOR 1981	\$2,045 25	BALANCE DUE	\$305 45
PARCEL 04466-000		BALANCE DUE	\$2,045 25	COST	\$22 00
BOROUGH		COST	\$31 00	INTEREST	\$9 72
FT.		INTEREST	\$129 05	TOTAL DUE	\$337 17
FOR 1981	\$1,908 90	TOTAL DUE	\$2,205 30		
ACCOUNT	\$954 45	THURMAN IZETTA ETAL		SECRETARY OF HOUSING	
DUE	\$954 45	IDA L JONES T I C		URBAN DEVELOPMENT	
	\$22 00	WARD 14 PARCEL 04575-000		WASHINGTON DC	
	\$30 39	16 WILCOCK		WARD 14 PARCEL 04840-000	
	\$1,006 84	4000 SQ. FT.		56 WESTMORE RD	
WALTER J ETAL		TAXES FOR 1981	\$2,045 25	4825 SQ. FT.	
TAYLOR BE		PAID ON ACCOUNT	\$1,479 56	TAXES FOR 1981	\$1,827 09
PARCEL 04480-000		BALANCE DUE	\$565 69	PAID ON ACCOUNT	\$913 55
OKVIEW		COST	\$22 00	BALANCE DUE	\$913 54
FT.		INTEREST	\$17 80	COST	\$22 00
FOR 1981	\$1,090 80	TOTAL DUE	\$605 49	INTEREST	\$29 08
ACCOUNT	\$545 40			TOTAL DUE	\$964 62
DUE	\$545 40	SECRETARY OF HOUSING		MITCHELL NORMAN L	
	\$22 00	URBAN DEVELOPMENT		WARD 14 PARCEL 04863-000	
	\$17 36	WARD 14 PARCEL 04592-000		60 DEERING RD	
	\$584 76	648 MORTON		3600 SQ. FT.	
DELICINA M LE		2858 SQ. FT.		TAXES FOR 1981	\$1,908 90
ND LEE THORPE		TAXES FOR 1981	\$2,045 25	PAID ON ACCOUNT	\$954 45
A H THORPE BE		BALANCE DUE	\$2,045 25	BALANCE DUE	\$954 45
PARCEL 04489-000		COST	\$31 00	COST	\$22 00
NSTON RD		INTEREST	\$129 05	INTEREST	\$30 39
FT.		TOTAL DUE	\$2,205 30	TOTAL DUE	\$1,006 84
FOR 1981	\$2,045 25	SECRETARY OF HOUSING		JEFFERSON HELENE MA	
DUE	\$2,045 25	URBAN DEVELOPMENT		WARD 14 PARCEL 04866-000	
	\$31 00	WASHINGTON DC		48 DEERING RD	
	\$129 05	WARD 14 PARCEL 04605-000		3555 SQ. FT.	
	\$2,205 30	4 HAVELOCK		TAXES FOR 1981	\$1,908 90
DARLENE J		2800 SQ. FT.		PAID ON ACCOUNT	\$1,222 45
PARCEL 04490-000		TAXES FOR 1981	\$1,908 90	BALANCE DUE	\$686 45
NSTON RD		BALANCE DUE	\$1,908 90	COST	\$22 00
FT.		COST	\$31 00	INTEREST	\$26 13
FOR 1981	\$1,172 61	INTEREST	\$120 44	TOTAL DUE	\$734 58
ACCOUNT	\$700 00	TOTAL DUE	\$2,060 34		
DUE	\$472 61	CHOUTE ANDRE		PERKINS WAYNE E	
	\$22 00	WARD 14 PARCEL 04615-000		WARD 14 PARCEL 04893-000	
	\$77 47	26 BAIRD		43 GOODALE RD	
	\$572 08	3000 SQ. FT.		4447 SQ. FT.	
MOMERY LAWRENCE S		TAXES FOR 1981	\$2,045 25	TAXES FOR 1981	\$2,154 33
PARCEL 04505-000		BALANCE DUE	\$2,045 25	BALANCE DUE	\$2,154 33
SBOROUGH		COST	\$31 00	COST	\$31 00
FT.		INTEREST	\$129 05	INTEREST	\$135 93
FOR 1981	\$2,181 60	TOTAL DUE	\$2,205 30	TOTAL DUE	\$2,321 26
ACCOUNT	\$1,600 00	GUITY JUSTO ETAL		FORD HELEN	
DUE	\$581 60	GUILLERMINA GUITY BE		WARD 14 PARCEL 04916-000	
	\$22 00	WARD 14 PARCEL 04616-000		27 ORMOND	
	\$49 27	22 BAIRD		6265 SQ. FT.	
	\$652 87	3000 SQ. FT.		TAXES FOR 1981	\$2,481 57
MOZELL M ETAL		TAXES FOR 1981	\$2,045 25	PAID ON ACCOUNT	\$1,240 79
HAILSTOCK TC		PAID ON ACCOUNT	\$1,220 21	BALANCE DUE	\$1,240 78
PARCEL 04540-000		BALANCE DUE	\$825 04	COST	\$22 00
NSTON RD		COST	\$22 00	INTEREST	\$39 50
FT.		INTEREST	\$26 27	TOTAL DUE	\$1,302 28
FOR 1981	\$1,908 90	TOTAL DUE	\$873 31	ADM OF VETERANS AFFAIRS	
ACCOUNT	\$1,705 69	KILEY STEPHAN R		WASHINGTON DC	
DUE	\$203 21	WARD 14 PARCEL 04644-000		WARD 14 PARCEL 04955-001	
	\$15 00	14 ESTELLA		60 GOODALE RD	
	\$6 47	5249 SQ. FT.		4230 SQ. FT.	
	\$224 68	TAXES FOR 1981	\$2,863 35	TAXES FOR 1981	\$2,181 60
DS EDWARD V ETAL		BALANCE DUE	\$2,863 35	PAID ON ACCOUNT	\$1,090 80
A EDWARDS BE		COST	\$31 00	BALANCE DUE	\$1,090 80
PARCEL 04548-000		INTEREST	\$180 67	COST	\$22 00
NSTON RD		TOTAL DUE	\$3,075 02	INTEREST	\$34 73
FT.				TOTAL DUE	\$1,147 53
FOR 1981	\$1,472 58	DIXON ON LINDON A ETAL		SOUTH BOSTON SAVINGS BK MTGEE	
ACCOUNT	\$736 29	BIRDELINE L DIXON BE		IN POSS 9/25/72	
DUE	\$736 29	WARD 11 PARCEL 04666-000		WARD 14 PARCEL 04993-000	
	\$22 00	623 MORTON		41 OUTLOOK RD	
	\$23 44	4451 SQ. FT.		8574 SQ. FT.	
	\$781 73	TAXES FOR 1981	\$2,127 06	TAXES FOR 1981	\$2,072 52
		BALANCE DUE	\$2,127 06	BALANCE DUE	\$2,072 52
		COST	\$31 00	COST	\$31 00
		INTEREST	\$134 21	INTEREST	\$130 77
		TOTAL DUE	\$2,292 27	TOTAL DUE	\$2,234 29

PERKINS MINNIE P
WARD 14 PARCEL 03220-000
44 ARBUTUS
2652 SQ. FT.
TAXES FOR 1981 \$1,772 55
PAID ON ACCOUNT \$1,296 93
BALANCE DUE \$475 62
COST \$22 00
INTEREST \$15 73
TOTAL DUE \$513 35

BROWN JOHN G
WARD 14 PARCEL 03233-000
27 IRMA
3900 SQ. FT.
TAXES FOR 1981 \$1,745 28
BALANCE DUE \$1,745 28
COST \$31 00
INTEREST \$110 12
TOTAL DUE \$1,886 40

K I J INC NH CORP
WARD 14 PARCEL 03251-000
6 BALSAM
5034 SQ. FT.
TAXES FOR 1981 \$409 05
BALANCE DUE \$409 05
COST \$22 00
INTEREST \$25 81
TOTAL DUE \$456 86

BROWN OMAR A
WARD 14 PARCEL 03342-000
25 FRONTENAC
5360 SQ. FT.
TAXES FOR 1981 \$3,408 75
BALANCE DUE \$3,408 75
COST \$31 00
INTEREST \$215 08
TOTAL DUE \$3,654 83

PEOPLES OLLIE ETAL
CLINTON PEOPLES BE
WARD 14 PARCEL 03382-000
89 WILLOWWOOD
4000 SQ. FT.
TAXES FOR 1981 \$1,745 28
BALANCE DUE \$1,745 28
COST \$31 00
INTEREST \$110 12
TOTAL DUE \$1,886 40

PODOLSKY ETHEL ETAL
SANDRA E SCHOLNICK *
SADIE SCHOLNICK FR 3
WARD 14 PARCEL 03457-000
16 WILDWOOD
6188 SQ. FT.
TAXES FOR 1981 \$2,727 00
BALANCE DUE \$2,727 00
COST \$31 00
INTEREST \$172 06
TOTAL DUE \$2,930 06

SECRETARY OF HOUSING
URBAN DEVELOPMENT
WARD 14 PARCEL 03540-000
55 WINSTON RD
4655 SQ. FT.
TAXES FOR 1981 \$2,099 79
PAID ON ACCOUNT \$1,049 90
BALANCE DUE \$1,049 89
COST \$22 00
INTEREST \$33 42
TOTAL DUE \$1,105 31

VASSELL WILKS G ETAL
VENETA D VASSAL TC
WARD 14 PARCEL 03551-000
15 MOUNTAIN
3440 SQ. FT.
TAXES FOR 1981 \$1,363 50
PAID ON ACCOUNT \$850 46
BALANCE DUE \$513 04
COST \$22 00
INTEREST \$37 18
TOTAL DUE \$572 22

FERRELL CLARA P
WARD 14 PARCEL 03574-000
12 WILLOWWOOD
3440 SQ. FT.
TAXES FOR 1981 \$927 18
PAID ON ACCOUNT \$855 43
BALANCE DUE \$71 75
COST \$22 00
INTEREST \$2 28
TOTAL DUE \$96 03

YOUNG ELIZABETH
WARD 14 PARCEL 03587-000
88 WILLOWWOOD
3400 SQ. FT.
TAXES FOR 1981 \$818 10
PAID ON ACCOUNT \$409 05
BALANCE DUE \$409 05
COST \$22 00
INTEREST \$46 12
TOTAL DUE \$477 17

SALGADO HECTOR ETAL
TERESA SALGADO BE
WARD 14 PARCEL 03619-000
59 MASCOT
4250 SQ. FT.
TAXES FOR 1981 \$1,718 01
PAID ON ACCOUNT \$1,357 01
BALANCE DUE \$361 00
COST \$22 00
INTEREST \$12 05
TOTAL DUE \$395 05

JOHNSON ELIZABETH ETAL
JOYCE E JOHNSON JT
WARD 14 PARCEL 03623-000
69 MASCOT
4036 SQ. FT.
TAXES FOR 1981 \$818 10
PAID ON ACCOUNT \$409 05
BALANCE DUE \$409 05
COST \$22 00
INTEREST \$13 01
TOTAL DUE \$444 06

ROWE GLORIA
WARD 14 PARCEL 03708-000
5 JONES AVE
6269 SQ. FT.
TAXES FOR 1981 \$2,045 25
PAID ON ACCOUNT \$1,022 63
BALANCE DUE \$1,022 62
COST \$22 00
INTEREST \$32 56
TOTAL DUE \$1,077 18

WILBERFORCE SYDNEY
WARD 14 PARCEL 03711-000
11 JONES AVE
5199 SQ. FT.
TAXES FOR 1981 \$818 10
BALANCE DUE \$818 10
COST \$22 00
INTEREST \$51 62
TOTAL DUE \$891 72

SECRETARY OF HOUSING
URBAN DEVELOPMENT
WASHINGTON DC
WARD 14 PARCEL 03717-000
10 WOLLASTON TERR
2680 SQ. FT.
TAXES FOR 1981 \$818 10
BALANCE DUE \$818 10
COST \$22 00
INTEREST \$51 62
TOTAL DUE \$891 72

KELLEY ABRAHAM & BETTY S BE
WARD 14 PARCEL 03721-000
46 JONES AVE
4758 SQ. FT.
TAXES FOR 1981 \$1,908 90
BALANCE DUE \$1,908 90
COST \$31 00
INTEREST \$120 44
TOTAL DUE \$2,060 34

LENA PARK COMMUNITY
DEVELOPMENT CORP OF DORCH
WARD 14 PARCEL 03726-003
21 JACOB
1539 SQ. FT.
TAXES FOR 1981 \$954 45
PAID ON ACCOUNT \$477 23
BALANCE DUE \$477 22
COST \$22 00
INTEREST \$17 93
TOTAL DUE \$517 15

GOODE RONDAR E ETAL
LINDA M GOODE BE
WARD 14 PARCEL 03753-000
32 JONES AVE
2712 SQ. FT.
TAXES FOR 1981 \$1,036 26
BALANCE DUE \$1,036 26
COST \$22 00
INTEREST \$65 38
TOTAL DUE \$1,123 64

COX SARAH D
WARD 14 PARCEL 03786-000
14 JACOB
5450 SQ. FT.
TAXES FOR 1981 \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

SMITH TALLEY L
WARD 14 PARCEL 03830-000
52 WOODROW AVE
2400 SQ. FT.
TAXES FOR 1981 \$1
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

HOLLINS CHARLIE
WARD 14 PARCEL 03884-000
20 ASTORIA
4916 SQ. FT.
TAXES FOR 1981 \$1
BALANCE DUE \$1
COST \$
INTEREST \$
TOTAL DUE \$2

NOILES MARGARET ETAL
WARD 14 PARCEL 03924-000
36 WOOLSON
5264 SQ. FT.
TAXES FOR 1981 \$
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

SINGLETON DAVID ETAL
JOHNNIE MRGRT SINGLETON BE
WARD 14 PARCEL 03925-000
32 WOOLSON
4834 SQ. FT.
TAXES FOR 1981 \$2
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST \$
INTEREST \$
TOTAL DUE \$1

SECRETARY OF HOUSING
URBAN DEVELOPMENT
WASHINGTON DC
WARD 14 PARCEL 03931-000
28 LESTON
3947 SQ. FT.
TAXES FOR 1981 \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

WHITE CEDRIC T ETAL
JENNIE MAE WHITE BE
WARD 14 PARCEL 03941-000
6 LESTON
3188 SQ. FT.
TAXES FOR 1981 \$1
PAID ON ACCOUNT \$9
BALANCE DUE \$9
COST \$
INTEREST \$
TOTAL DUE \$9

CLEMISON HILLARY ETAL
MARGUERITE P CLEMISON BE
WARD 14 PARCEL 03971-000
35 LESTON
5204 SQ. FT.
TAXES FOR 1981 \$19
PAID ON ACCOUNT \$14
BALANCE DUE \$5
COST \$
INTEREST \$
TOTAL DUE \$5

BRIGGS TONY ETAL
GRADY ROWLAND ETAL
WARD 14 PARCEL 03976-000
1222 BLUE HILL AVE
4010 SQ. FT.
TAXES FOR 1981 \$24
PAID ON ACCOUNT \$12
BALANCE DUE \$12
COST \$
INTEREST \$
TOTAL DUE \$12

ETARY OF HOUSING		TARDANICO RUSSELL J		MACKEY PETER * JENNIE BE	
N DEVELOPMENT		WARD 15 PARCEL 00550-000		WARD 15 PARCEL 00713-000	
ASHINGTON D C		8 ELLET		6 BOYD	
D 15 PARCEL 00385-000		1657 SQ. FT.		3240 SQ. FT.	
AMS		TAXES FOR 1981	\$218 16	TAXES FOR 1981	\$1,908 90
SQ. FT.		BALANCE DUE	\$218 16	PAID ON ACCOUNT	\$1,903 76
S FOR 1981	\$1,908 90	COST	\$22 00	BALANCE DUE	\$ 5 14
ON ACCOUNT	\$1,904 71	INTEREST	\$13 76	COST	\$22 00
NCE DUE	\$ 4 19	TOTAL DUE	\$253 92	INTEREST	\$ 1 87
	\$20 00			TOTAL DUE	\$29 01
EST	\$ 41				
L DUE	\$24 60				
WELL BYRT ETAL		DOWD ARTHUR P ETAL		BARROS HENRIQUE LOMBA	
NOR V CALDWELL BE		WARD 15 PARCEL 00564-000		WARD 15 PARCEL 00716-000	
D 15 PARCEL 00403-000		2 FREEMAN		107 WESTVILLE	
E CT		1807 SQ. FT.		3600 SQ. FT.	
SQ. FT.		TAXES FOR 1981	\$681 75	TAXES FOR 1981	\$1,554 39
S FOR 1981	\$136 35	PAID ON ACCOUNT	\$340 88	PAID ON ACCOUNT	\$1,541 88
NCE DUE	\$136 35	BALANCE DUE	\$340 87	BALANCE DUE	\$12 51
	\$22 00	COST	\$22 00	COST	\$22 00
EST	\$ 8 60	INTEREST	\$17 77	INTEREST	\$34 51
L DUE	\$166 95	TOTAL DUE	\$380 64		
E HAROLD L ETAL		HACKETT ERNEST J D		SILVEIRA GERMANO I ETAL	
G BURKE BE		WARD 15 PARCEL 00566-000		MAIRA C SILVEIRA BE	
D 15 PARCEL 00425-000		26 CHARLES		WARD 15 PARCEL 00837-000	
ON		1437 SQ. FT.		6 DAHLGREN	
SQ. FT.		TAXES FOR 1981	\$954 45	2652 SQ. FT.	
S FOR 1981	\$1,363 50	PAID ON ACCOUNT	\$699 20	TAXES FOR 1981	\$1,281 69
ON ACCOUNT	\$680 50	BALANCE DUE	\$255 25	PAID ON ACCOUNT	\$1,273 36
NCE DUE	\$683 00	COST	\$22 00	BALANCE DUE	\$ 8 33
	\$22 00	INTEREST	\$ 8 13	COST	\$22 00
EST	\$21 07	TOTAL DUE	\$285 38	INTEREST	\$ 1 88
L DUE	\$726 07			TOTAL DUE	\$32 21
ILEY MARIE B		RIBERIO JOSE		CAMPBELL ELETIA W ETAL	
D 15 PARCEL 00427-000		WARD 15 PARCEL 00634-000		VALMIRA T CAMPBELL	
ON		12 JOSEPHINE		WARD 15 PARCEL 00846-000	
SQ. FT.		3000 SQ. FT.		389 GENEVA AVE	
S FOR 1981	\$1,363 50	TAXES FOR 1981	\$1,199 88	4006 SQ. FT.	
NCE DUE	\$1,363 50	BALANCE DUE	\$1,199 88	TAXES FOR 1981	\$1,363 50
	\$31 00	COST	\$22 00	PAID ON ACCOUNT	\$681 75
EST	\$86 03	INTEREST	\$75 71	BALANCE DUE	\$681 75
L DUE	\$1,480 53	TOTAL DUE	\$1,297 59	COST	\$22 00
				INTEREST	\$23 79
				TOTAL DUE	\$727 54
AL FRANCIS J		MONTEIRO B JOAO B ETAL		WEST ROBERT ETAL	
D 15 PARCEL 00445-000		MARIA T MONTEIRO JT		MINNIE LEE WEST BE	
CLA		WARD 15 PARCEL 00637-000		WARD 15 PARCEL 00905-000	
SQ. FT.		6 JOSEPHINE		11 HOLIDAY	
S FOR 1981	\$1,145 34	2662 SQ. FT.		3550 SQ. FT.	
ON ACCOUNT	\$1,140 21	TAXES FOR 1981	\$1,227 15	TAXES FOR 1981	\$945 45
NCE DUE	\$ 5 13	PAID ON ACCOUNT	\$613 58	PAID ON ACCOUNT	\$477 23
	\$22 00	BALANCE DUE	\$613 57	BALANCE DUE	\$477 22
EST	\$ 1 32	COST	\$22 00	COST	\$22 00
L DUE	\$28 45	INTEREST	\$19 53	INTEREST	\$15 19
		TOTAL DUE	\$655 10	TOTAL DUE	\$514 41
DANICO RUSSELL TRSTS		GARCIA ANTONIO ETAL		PARKER FLOSSIE G	
ERT SHERMAN		SYLVIA GARCIA BE		WARD 15 PARCEL 00907-000	
ILES WILLET TRSTS		WARD 15 PARCEL 00664-000		15 HOLIDAY	
D 15 PARCEL 00447-000		18 LEROY		3550 SQ. FT.	
CLA		3000 SQ. FT.		TAXES FOR 1981	\$1,499 85
SQ. FT.		TAXES FOR 1981	\$1,145 34	PAID ON ACCOUNT	\$749 93
S FOR 1981	\$1,281 69	BALANCE DUE	\$1,145 34	BALANCE DUE	\$749 92
ON ACCOUNT	\$270 00	COST	\$22 00	COST	\$24 00
NCE DUE	\$1,011 69	INTEREST	\$72 27	INTEREST	\$39 11
	\$22 00	TOTAL DUE	\$1,239 61	TOTAL DUE	\$813 03
EST	\$59 51				
L DUE	\$1,093 60				
ERS JOSEPH J		LEWIS ANN L		OSINSKI JAMES P ETAL	
D 15 PARCEL 00475-000		WARD 15 PARCEL 00665-000		GERTRUDE OSINSKI BE	
DORCHESTER AVE		16 LEROY		WARD 15 PARCEL 00910-000	
SQ. FT.		3000 SQ. FT.		23 HOLIDAY	
S FOR 1981	\$2,317 95	TAXES FOR 1981	\$1,363 50	2698 SQ. FT.	
ON ACCOUNT	\$1,876 70	BALANCE DUE	\$1,363 50	TAXES FOR 1981	\$1,908 90
NCE DUE	\$441 25	COST	\$31 00	PAID ON ACCOUNT	\$71 02
	\$22 00	INTEREST	\$86 03	BALANCE DUE	\$1,837 88
EST	\$125 80	TOTAL DUE	\$1,480 53	COST	\$31 00
L DUE	\$589 05			INTEREST	\$115 10
				TOTAL DUE	\$1,983 98
ILLI VIRGILIO M		BURGESS BERNARD ETAL		MISTY INC	
D 15 PARCEL 00505-000		YVONNE D BURGESS BE		MASS CHARITABLE CORP	
DORCHESTER AVE		WARD 15 PARCEL 00698-000		WARD 15 PARCEL 00911-000	
SQ. FT.		4 IOWA		27 HOLIDAY	
S FOR 1981	\$2,645 19	2420 SQ. FT.		2698 SQ. FT.	
ON ACCOUNT	\$1,322 60	TAXES FOR 1981	\$1,499 85	TAXES FOR 1981	\$1,636 20
NCE DUE	\$1,322 59	PAID ON ACCOUNT	\$1,117 84	PAID ON ACCOUNT	\$818 10
	\$22 00	BALANCE DUE	\$382 01	BALANCE DUE	\$818 10
EST	\$42 12	COST	\$22 00	COST	\$29 00
L DUE	\$1,386 71	INTEREST	\$12 16	INTEREST	\$26 36
		TOTAL DUE	\$416 17	TOTAL DUE	\$873 46
OTT RUTH ETAL		KHAN FAROOK		BRANCH HOLSON Y ETAL	
AM ELLIOTT BE		WARD 15 PARCEL 00704-000		HADIE MAY BRANCH BE	
D 15 PARCEL 00525-000		421 GENEVA AVE		WARD 15 PARCEL 00949-000	
DORCHESTER AVE		3420 SQ. FT.		147 BOWDOIN	
SQ. FT.		TAXES FOR 1981	\$2,045 25	3094 SQ. FT.	
S FOR 1981	\$245 43	PAID ON ACCOUNT	\$1,022 63	TAXES FOR 1981	\$1,636 20
ON ACCOUNT	\$122 72	BALANCE DUE	\$1,022 62	PAID ON ACCOUNT	\$818 10
NCE DUE	\$122 71	COST	\$22 00	BALANCE DUE	\$818 10
	\$22 00	INTEREST	\$32 56	COST	\$22 00
EST	\$ 3 91	TOTAL DUE	\$1,077 18	INTEREST	\$26 04
L DUE	\$148 62			TOTAL DUE	\$866 14

SANTIAGO JOSE DIEGO
WARD 15 PARCEL 00974-000
31 LEVANT
3528 SQ. FT.
TAXES FOR 1981 \$2,045 25
BALANCE DUE \$2,045 25
COST \$31 00
INTEREST \$129 05
TOTAL DUE \$2,205 30

MERCHANTS COOPERATIVE BANK
MASS CORP
WARD 15 PARCEL 01006-000
11 TOPLIFF
3705 SQ. FT.
TAXES FOR 1981 \$1,908 90
PAID ON ACCOUNT \$601 43
BALANCE DUE \$1,307 47
COST \$22 00
INTEREST \$63 70
TOTAL DUE \$1,393 17

HENNESSEY JOSEPH F ETAL
MARY E HENNESSEY BE
WARD 15 PARCEL 01009-000
23 TOPLIFF
5294 SQ. FT.
TAXES FOR 1981 \$1,308 96
BALANCE DUE \$1,308 96
COST \$24 00
INTEREST \$82 59
TOTAL DUE \$1,415 55

POPPLEWELL GLADSTONE ETAL
ELFRIDA POPPLEWELL BE
WARD 15 PARCEL 01026-000
59 HOMES AVE
3550 SQ. FT.
TAXES FOR 1981 \$1,445 31
PAID ON ACCOUNT \$1,435 05
BALANCE DUE \$10 26
COST \$22 00
INTEREST \$1 27
TOTAL DUE \$33 53

LABONTE ALBERT H JR ETAL
SHIRLEY J LABONTE BE
WARD 15 PARCEL 01032-000
38 HOLIDAY
3550 SQ. FT.
TAXES FOR 1981 \$790 83
PAID ON ACCOUNT \$754 83
BALANCE DUE \$36 00
COST \$22 00
INTEREST \$1 15
TOTAL DUE \$59 15

THOMAS WILLIAM
WARD 15 PARCEL 01036-000
97 TOPLIFF
1712 SQ. FT.
TAXES FOR 1981 \$1,772 55
BALANCE DUE \$1,772 55
COST \$31 00
INTEREST \$111 84
TOTAL DUE \$1,915 39

MAHONEY DENNIS J
WARD 15 PARCEL 01043-000
362 GENEVA AV
3770 SQ. FT.
TAXES FOR 1981 \$1,908 90
PAID ON ACCOUNT \$919 99
BALANCE DUE \$988 91
COST \$22 00
INTEREST \$30 73
TOTAL DUE \$1,041 64

DENNEHY PAUL E ETAL
MARGARET M DENNEHY BE
WARD 15 PARCEL 01101-000
43 RIDGEWOOD
4014 SQ. FT.
TAXES FOR 1981 \$1,908 90
BALANCE DUE \$1,908 90
COST \$31 00
INTEREST \$120 44
TOTAL DUE \$2,060 34

LESZCZYNSKI SIGISMUND A
WARD 15 PARCEL 01117-000
72 RIDGEWOOD
4086 SQ. FT.
TAXES FOR 1981 \$1,308 96
PAID ON ACCOUNT \$654 48
BALANCE DUE \$654 48
COST \$22 00
INTEREST \$20 84
TOTAL DUE \$697 32

GLYNN WILLIAM J ETAL
PATRICIA L GLYNN BE
WARD 15 PARCEL 01137-000
6 RIDGEWOOD
3422 SQ. FT.
TAXES FOR 1981 \$1,718 01
PAID ON ACCOUNT \$859 01
BALANCE DUE \$859 00
COST \$22 00
INTEREST \$27 35
TOTAL DUE \$908 35

AFTOSMES EFFIE
WARD 15 PARCEL 01140-000
82 TOPLIFF
4209 SQ. FT.
TAXES FOR 1981 \$1,363 50
PAID ON ACCOUNT \$1,090 80
BALANCE DUE \$272 70
COST \$31 00
INTEREST \$17 21
TOTAL DUE \$320 91

RIGBY FRANCES R
WARD 15 PARCEL 01168-000
72 DRAPER
4000 SQ. FT.
TAXES FOR 1981 \$1,499 85
BALANCE DUE \$1,499 85
COST \$31 00
INTEREST \$94 63
TOTAL DUE \$1,625 48

WENTWORTH HAROLD B ETAL
HELEN M WENTWORTH BE
WARD 15 PARCEL 01171-000
60 DRAPER
4000 SQ. FT.
TAXES FOR 1981 \$954 45
PAID ON ACCOUNT \$946 77
BALANCE DUE \$7 68
COST \$22 00
INTEREST \$1 20
TOTAL DUE \$30 88

BATEMAN THERESA C
WARD 15 PARCEL 01174-000
42 LONGFELLOW
4158 SQ. FT.
TAXES FOR 1981 \$954 45
PAID ON ACCOUNT \$477 23
BALANCE DUE \$477 22
COST \$22 00
INTEREST \$15 19
TOTAL DUE \$514 41

MCCAFFREY FREDERICK R ETAL
MARY G MCCAFFREY BE
WARD 15 PARCEL 01187-000
16 LONGFELLOW
3600 SQ. FT.
TAXES FOR 1981 \$818 10
PAID ON ACCOUNT \$409 05
BALANCE DUE \$409 05
COST \$22 00
INTEREST \$13 02
TOTAL DUE \$444 07

SAELI MARY
WARD 15 PARCEL 01204-000
99 HOMES AVE
8122 SQ. FT.
TAXES FOR 1981 \$4,363 20
BALANCE DUE \$4,363 20
COST \$31 00
INTEREST \$275 30
TOTAL DUE \$4,669 50

TATALIAS WILLIAM J
WARD 15 PARCEL 01240-000
102 HOMES AVE
6600 SQ. FT.
TAXES FOR 1981 \$1,908 90
PAID ON ACCOUNT \$1,254 45
BALANCE DUE \$654 45
COST \$22 00
INTEREST \$25 60
TOTAL DUE \$702 05

OMEARA MARY
WARD 15 PARCEL 01272-000
22 SPEEDWELL
3031 SQ. FT.
TAXES FOR 1981 \$1,554 39
PAID ON ACCOUNT \$777 20
BALANCE DUE \$777 19
COST \$22 00
INTEREST \$41 79
TOTAL DUE \$840 98

BURKE BARBARA A
WARD 15 PARCEL 01288-000
20 STONEHURST
4350 SQ. FT.
TAXES FOR 1981 \$1,718 01
PAID ON ACCOUNT \$859 01
BALANCE DUE \$859 00
COST \$22 00
INTEREST \$27 35
TOTAL DUE \$908 35

BURKE BARBARA A
WARD 15 PARCEL 01289-000
STONEHURST
4350 SQ. FT.
TAXES FOR 1981 \$1,363 50
PAID ON ACCOUNT \$1,090 80
BALANCE DUE \$272 70
COST \$31 00
INTEREST \$17 21
TOTAL DUE \$320 91

SEARS ROBERT A ETAL
DORIS J SEARS BE
WARD 15 PARCEL 01294-000
191 BOWDOIN
10778 SQ. FT.
TAXES FOR 1981 \$5,499 85
PAID ON ACCOUNT \$5,499 85
BALANCE DUE \$31 00
COST \$94 63
TOTAL DUE \$5,625 48

CARNABCI MICHELANGELO ETAL
FRANCESCA CARNABUCI BE
WARD 15 PARCEL 01298-000
203 BOWDOIN
2394 SQ. FT.
TAXES FOR 1981 \$954 45
PAID ON ACCOUNT \$946 77
BALANCE DUE \$7 68
COST \$22 00
INTEREST \$1 20
TOTAL DUE \$30 88

KULKIN DONALD S TRSTS
HILLIARD R KULKIN TRSTS
OF KULKIN REALTY TRUST
WARD 15 PARCEL 01310-000
NORTON
5342 SQ. FT.
TAXES FOR 1981 \$477 23
BALANCE DUE \$477 22
COST \$22 00
INTEREST \$15 19
TOTAL DUE \$514 41

KULKIN DONALD S TRSTS
HILLIARD R KULKIN TRSTS
OF KULKIN REALTY TRUST
WARD 15 PARCEL 01311-000
213 BOWDOIN
6790 SQ. FT.
TAXES FOR 1981 \$4,363 20
BALANCE DUE \$4,363 20
COST \$31 00
INTEREST \$275 30
TOTAL DUE \$4,669 50

BURKE JOSEPHINE E
WARD 15 PARCEL 01317-000
44 SPEEDWELL
3725 SQ. FT.
TAXES FOR 1981 \$1,908 90
PAID ON ACCOUNT \$919 99
BALANCE DUE \$988 91
COST \$22 00
INTEREST \$30 73
TOTAL DUE \$1,041 64

ADM OF VETERANS AFFAIRS
WASHINGTON D C
WARD 15 PARCEL 01337-000
138 DRAPER
4350 SQ. FT.
TAXES FOR 1981 \$1,908 90
PAID ON ACCOUNT \$919 99
BALANCE DUE \$988 91
COST \$22 00
INTEREST \$30 73
TOTAL DUE \$1,041 64

VERNON EUNICE
WARD 15 PARCEL 01351-000
55 DRAPER
3777 SQ. FT.
TAXES FOR 1981 \$1,554 39
PAID ON ACCOUNT \$777 20
BALANCE DUE \$777 19
COST \$22 00
INTEREST \$41 79
TOTAL DUE \$840 98

ON HARDWARE COMPANY ESTER INC 15 PARCEL 01377-000 WDONIN Q. FT. FOR 1981	\$4,826 79	COLLINS JOHN G ETAL CATHERINE T COLLINS BE WARD 15 PARCEL 01822-000 41 CLARKSON 4572 SQ. FT. TAXES FOR 1981	\$1,772 55	TAXES FOR 1981	\$1,499 85
N ACCOUNT	\$2,600 99	PAID ON ACCOUNT	\$1,759 97	PAID ON ACCOUNT	\$749 93
CE DUE	\$2,225 80	BALANCE DUE	\$12 58	BALANCE DUE	\$749 92
ST	\$31 00	COST	\$22 00	COST	\$22 00
DUE	\$269 37	INTEREST	\$1 55	INTEREST	\$23 87
	\$2,526 17	TOTAL DUE	\$36 13	TOTAL DUE	\$759 79
R DONALD E ETAL A L CARTER BE 15 PARCEL 01491-000 ITELLO Q. FT. FOR 1981	\$1,581 66	RAMISCH FRANCIS C ETAL EMILY A RAMISCH BE WARD 15 PARCEL 01843-000 80 HAMILTON 3545 SQ. FT. TAXES FOR 1981	\$1,499 85	GOLDMAN DAVID S TRSTS JOSHUA GOLDMAN TRSTS OF GOLDMAN RLTY TRUST WARD 15 PARCEL 02099-000 121 HAMILTON 22602 SQ. FT. TAXES FOR 1981	\$10,908 00
N ACCOUNT	\$1,581 66	BALANCE DUE	\$1,499 85	PAID ON ACCOUNT	\$5,454 00
CE DUE	\$31 00	COST	\$31 00	BALANCE DUE	\$5,454 00
ST	\$99 80	INTEREST	\$94 63	COST	\$22 00
DUE	\$1,712 46	TOTAL DUE	\$1,625 48	INTEREST	\$173 63
RD MANES ETAL S LEONARD BE 15 PARCEL 01564-000 ADIA Q. FT. FOR 1981	\$2,181 60	KING CARLETON ETAL JANET KING BE WARD 15 PARCEL 01846-000 50 BARRY 8750 SQ. FT. TAXES FOR 1981	\$1,772 55	DANSEREAU JOSEPH N ETAL PATRICIA DANSEREAU BE WARD 15 PARCEL 02118-000 54 NORTON 3956 SQ. FT. TAXES FOR 1981	\$1,772 55
N ACCOUNT	\$1,885 62	PAID ON ACCOUNT	\$443 28	BALANCE DUE	\$1,772 55
CE DUE	\$295 98	BALANCE DUE	\$1,329 27	COST	\$31 00
ST	\$22 00	COST	\$22 00	INTEREST	\$111 84
DUE	\$92 40	INTEREST	\$59 48	TOTAL DUE	\$1,915 39
	\$327 40	TOTAL DUE	\$1,410 75		
NSON PHILIP ETAL HY JURGENSON BE 15 PARCEL 01567-000 DO TERR Q. FT. FOR 1981	\$1,363 50	BERNARD FERMIN ETAL MARTIN BERNARD ANDREWS WARD 15 PARCEL 01897-000 54 BELLEVUE 3304 SQ. FT. TAXES FOR 1981	\$1,963 44	HANSEN WILLIAM A WARD 15 PARCEL 02123-000 40 NORTON 3220 SQ. FT. TAXES FOR 1981	\$1,854 36
N ACCOUNT	\$1,363 50	PAID ON ACCOUNT	\$1,942 82	PAID ON ACCOUNT	\$927 18
CE DUE	\$31 00	BALANCE DUE	\$20 62	BALANCE DUE	\$927 18
ST	\$86 03	COST	\$20 00	COST	\$22 00
DUE	\$1,480 53	INTEREST	\$4 36	INTEREST	\$29 52
		TOTAL DUE	\$44 98	TOTAL DUE	\$978 70
IS ROBERT E ETAL GA J POWERS BE 15 PARCEL 01593-000 NSON Q. FT. FOR 1981	\$1,499 85	SECRETARY OF HOUSING URBAN DEVELOPMENT WARD 15 PARCEL 01904-000 40 BELLEVUE 3150 SQ. FT. TAXES FOR 1981	\$1,772 55	BRUNO JUDITH A ETAL JOHN S BRUNO BE WARD 15 PARCEL 02136-000 56 RICHFIELD 5845 SQ. FT. TAXES FOR 1981	\$2,263 41
N ACCOUNT	\$1,499 85	PAID ON ACCOUNT	\$886 28	PAID ON ACCOUNT	\$1,131 71
CE DUE	\$31 00	BALANCE DUE	\$886 27	BALANCE DUE	\$1,131 70
ST	\$94 63	COST	\$22 00	COST	\$22 00
DUE	\$1,625 48	INTEREST	\$28 21	INTEREST	\$36 03
		TOTAL DUE	\$936 48	TOTAL DUE	\$1,189 73
MICHAEL A ETAL R LEMBO BE 15 PARCEL 01665-000 DA RD Q. FT. FOR 1981	\$1,636 20	HASSELL ADRIAN WARD 15 PARCEL 01943-000 18 MT EVERETT 3861 SQ. FT. TAXES FOR 1981	\$1,008 99	BECKSTROM ELLSWORTH O ETAL MILDRED G BECKSTROM BE WARD 15 PARCEL 02168-000 218 BOWDOIN 5233 SQ. FT. TAXES FOR 1981	\$5,644 89
N ACCOUNT	\$1,090 80	PAID ON ACCOUNT	\$658 59	PAID ON ACCOUNT	\$2,822 45
CE DUE	\$545 40	BALANCE DUE	\$350 40	BALANCE DUE	\$2,822 44
ST	\$15 00	COST	\$22 00	COST	\$22 00
DUE	\$17 36	INTEREST	\$11 16	INTEREST	\$89 85
	\$577 76	TOTAL DUE	\$383 56	TOTAL DUE	\$2,934 29
RE STEPHEN H 15 PARCEL 01715-000 MS Q. FT. FOR 1981	\$2,727 00	SECRETARY OF HOUSING URBAN DEVELOPMENT WASHINGTON DC WARD 15 PARCEL 02061-000 10 RICHFIELD 4557 SQ. FT. TAXES FOR 1981	\$1,227 15	BURGOS JUAN ETAL BRENDA S BURGOS BE WARD 15 PARCEL 02187-001 66 RICHFIELD 4140 SQ. FT. TAXES FOR 1981	\$1,772 55
N ACCOUNT	\$1,363 50	PAID ON ACCOUNT	\$613 58	PAID ON ACCOUNT	\$886 28
CE DUE	\$1,363 50	BALANCE DUE	\$613 57	BALANCE DUE	\$886 27
ST	\$22 00	COST	\$22 00	COST	\$22 00
DUE	\$43 41	INTEREST	\$19 53	INTEREST	\$28 21
	\$1,428 91	TOTAL DUE	\$655 10	TOTAL DUE	\$936 48
Y WILLIAM A ETAL HY ROONEY BE 15 PARCEL 01720-000 WDONIN Q. FT. FOR 1981	\$1,308 96	ANDRADE EMUNDO M ETAL TERESA ANDRADE JT WARD 15 PARCEL 02073-000 79 BARRY 3000 SQ. FT. TAXES FOR 1981	\$2,590 65	THOMPSON PERRY B ETAL MARY S THOMPSON BE WARD 15 PARCEL 02266-000 11 EVERTON 3054 SQ. FT. TAXES FOR 1981	\$1,090 80
N ACCOUNT	\$654 48	PAID ON ACCOUNT	\$1,295 33	PAID ON ACCOUNT	\$1,090 80
CE DUE	\$654 48	BALANCE DUE	\$1,295 32	BALANCE DUE	\$1,090 80
ST	\$22 00	COST	\$22 00	COST	\$22 00
DUE	\$19 08	INTEREST	\$41 24	INTEREST	\$68 82
	\$695 56	TOTAL DUE	\$1,358 56	TOTAL DUE	\$1,181 62
DO JOSEPH J ETAL E M MANGIO BE 15 PARCEL 01742-000 WDONIN Q. FT. FOR 1981	\$1,636 20	GOLDMAN DAVID S TRSTS JOSHUA GOLDMAN TRSTS OF THE GOLDMAN RLTY TRUST WARD 15 PARCEL 02098-000 113 HAMILTON 6340 SQ. FT.		ROACH EDWARD T ETAL MARY A ROACH BE WARD 15 PARCEL 02271-000 31 EVERTON 4550 SQ. FT. TAXES FOR 1981	\$845 37
N ACCOUNT	\$944 55			BALANCE DUE	\$845 37
CE DUE	\$691 65			COST	\$22 00
ST	\$24 00			INTEREST	\$53 34
DUE	\$24 48			TOTAL DUE	\$920 71
	\$740 13				

COLLINS DENIS B & MARY M BE

WARD 15 PARCEL 02278-000
264 GENEVA AVE
3232 SQ. FT.
TAXES FOR 1981 \$1,718 01
PAID ON ACCOUNT \$1,704 53
BALANCE DUE \$13 48
COST \$22 00
INTEREST \$89
TOTAL DUE \$36 37

SECRETARY OF HOUSING

URBAN DEVELOPMENT
WARD 15 PARCEL 02283-000
244 GENEVA AVE
3432 SQ. FT.
TAXES FOR 1981 \$2,045 25
PAID ON ACCOUNT \$1,022 63
BALANCE DUE \$1,022 62
COST \$22 00
INTEREST \$32 56
TOTAL DUE \$1,077 18

KARMAN JACOB S ETAL

ROBERT J KARMAN
NICHOLAS H KARMAN
WARD 15 PARCEL 02316-000
41 RICHFIELD
5000 SQ. FT.
TAXES FOR 1981 \$1,145 34
BALANCE DUE \$1,145 34
COST \$22 00
INTEREST \$72 27
TOTAL DUE \$1,239 61

MCAULIFFE EUGENE EST

WARD 15 PARCEL 02364-000
5 PURITAN AVE
7982 SQ. FT.
TAXES FOR 1981 \$1,063 53
PAID ON ACCOUNT \$531 76
BALANCE DUE \$531 77
COST \$22 00
INTEREST \$12 24
TOTAL DUE \$566 01

MAS PABLO

WARD 15 PARCEL 02405-000
10 DRAYTON AVE
3087 SQ. FT.
TAXES FOR 1981 \$1,063 53
BALANCE DUE \$1,063 53
COST \$22 00
INTEREST \$67 10
TOTAL DUE \$1,152 63

BROWN EDNA

WARD 15 PARCEL 02421-000
12 BODWELL
4150 SQ. FT.
TAXES FOR 1981 \$1,554 39
BALANCE DUE \$1,554 39
COST \$31 00
INTEREST \$98 08
TOTAL DUE \$1,683 47

FORD WENDELL * EDYTHE BE

WARD 15 PARCEL 02459-000
COLUMBIA RD
17131 SQ. FT.
TAXES FOR 1981 \$1,090 80
BALANCE DUE \$1,090 80
COST \$22 00
INTEREST \$68 82
TOTAL DUE \$1,181 62

PHILIP NEVILLE ETAL

SYLVIROUS PHILIP BE
WARD 15 PARCEL 02463-000
67 GLENDALE
3907 SQ. FT.
TAXES FOR 1981 \$2,181 60
PAID ON ACCOUNT \$1,817 64
BALANCE DUE \$363 96
COST \$22 00
INTEREST \$11 59
TOTAL DUE \$397 55

THOMAS LORRAINE

WARD 15 PARCEL 02465-000
71 GLENDALE
5219 SQ. FT.
TAXES FOR 1981 \$1,418 04
PAID ON ACCOUNT \$1,306 86
BALANCE DUE \$111 18
COST \$22 00
INTEREST \$3 54
TOTAL DUE \$136 72

MELLINO ESTHER C

WARD 15 PARCEL 02467-000
6 CEDAR PL
3364 SQ. FT.
TAXES FOR 1981 \$545 40
BALANCE DUE \$545 40
COST \$22 00
INTEREST \$34 41
TOTAL DUE \$601 81

ROBINSON PHILIP S ETAL

PENELOPE ROBINSON BE
WARD 15 PARCEL 02479-000
17 SAYWARD
5119 SQ. FT.
TAXES FOR 1981 \$1,472 58
PAID ON ACCOUNT \$1,450 29
BALANCE DUE \$22 29
COST \$20 00
TOTAL DUE \$42 29

COOPER RUBY V & DAVID S BE

WARD 15 PARCEL 02487-000
478 COLUMBIA RD
9408 SQ. FT.
TAXES FOR 1981 \$3,136 05
BALANCE DUE \$3,136 05
COST \$31 00
INTEREST \$197 87
TOTAL DUE \$3,364 92

MAYONE LAWRENCE B ETAL

DORIS H MAYONE BE
WARD 15 PARCEL 02495-000
9 SAVIN HILL AVE
1471 SQ. FT.
TAXES FOR 1981 \$818 10
PAID ON ACCOUNT \$409 05
BALANCE DUE \$409 05
COST \$22 00
INTEREST \$13 02
TOTAL DUE \$444 07

HISLOP RICHARD V ETAL

THERESA M HISLOP BE
WARD 15 PARCEL 02554-000
134 PLEASANT
2231 SQ. FT.
TAXES FOR 1981 \$1,227 15
PAID ON ACCOUNT \$613 58
BALANCE DUE \$613 57
COST \$22 00
INTEREST \$19 53
TOTAL DUE \$655 10

BERK THOMAS SR & ANN C BE

WARD 15 PARCEL 02564-000
142 PLEASANT
4689 SQ. FT.
TAXES FOR 1981 \$1,499 85
PAID ON ACCOUNT \$749 93
BALANCE DUE \$749 92
COST \$22 00
INTEREST \$23 87
TOTAL DUE \$795 79

LYDON ELLEN T

WARD 15 PARCEL 02576-000
5 GREENMOUNT
2352 SQ. FT.
TAXES FOR 1981 \$1,008 99
BALANCE DUE \$1,008 99
COST \$22 00
INTEREST \$63 66
TOTAL DUE \$1,094 65

ZIMBONE WILLIAM S

WARD 15 PARCEL 02588-000
1189 DORCHESTER AVE
1070 SQ. FT.
TAXES FOR 1981 \$518 13
PAID ON ACCOUNT \$259 07
BALANCE DUE \$259 06
COST \$22 00
INTEREST \$13 81
TOTAL DUE \$294 87

ZIMBONE WILLIAM S

WARD 15 PARCEL 02589-000
1191 DORCHESTER AVE
663 SQ. FT.
TAXES FOR 1981 \$299 97
PAID ON ACCOUNT \$149 99
BALANCE DUE \$149 98
COST \$22 00
INTEREST \$7 99
TOTAL DUE \$179 97

ZIMBONE WILLIAM S

WARD 15 PARCEL 02590-000
1193 DORCHESTER AVE
649 SQ. FT.

TAXES FOR 1981

PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

ZIMBONE WILLIAM S

WARD 15 PARCEL 02591-000
1195 DORCHESTER AVE
664 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

ZIMBONE WILLIAM S

WARD 15 PARCEL 02592-000
1197 DORCHESTER AVE
684 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

ZIMBONE WILLIAM S

WARD 15 PARCEL 02593-000
1199 DORCHESTER AVE
664 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

MCLAUGHLIN JAMES P ETAL

MARGARET C BE
WARD 15 PARCEL 02635-000
5 PAYSON AVE
2444 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

GOMES ANTONIO ETAL

JULIA SILVA GOMES BE
WARD 15 PARCEL 02679-000
61 HANCOCK
3252 SQ. FT.
TAXES FOR 1981 \$1,6
BALANCE DUE \$1,6
COST \$
INTEREST \$1
TOTAL DUE \$1,8

HAZERJIAN ANNA

WARD 15 PARCEL 02685-000
4 GLENDALE
1975 SQ. FT.
TAXES FOR 1981 \$2,1
PAID ON ACCOUNT \$2,1
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

BOSTON LIQUOR ASSOCIATES INC

WARD 15 PARCEL 02688-000
HANCOCK
5476 SQ. FT.
TAXES FOR 1981 \$73
PAID ON ACCOUNT \$36
BALANCE DUE \$36
COST \$2
INTEREST \$1
TOTAL DUE \$40

BOSTON LIQUOR ASSOCIATES INC

MASS CORP
WARD 15 PARCEL 02689-000
HANCOCK
3469 SQ. FT.
TAXES FOR 1981 \$57
PAID ON ACCOUNT \$28
BALANCE DUE \$28
COST \$2
INTEREST \$
TOTAL DUE \$31

BOSTON LIQUOR ASSOCIATES INC

MASS CORP
WARD 15 PARCEL 02690-000
77 HANCOCK
2821 SQ. FT.

OR 1981	\$2,999 70	MIRAGLIA VITO D ETAL		J F FIORE REALTY CO INC	
ACCOUNT	\$1,499 85	JOHN S MIRAGLIA JT		MASS CORP	
E DUE	\$1,499 85	WARD 15 PARCEL 02833-000		WARD 15 PARCEL 03046-000	
	\$22 00	35 CAMERON		411 BOWDOIN	
	\$47 75	2932 SQ. FT.		6549 SQ. FT.	
	\$1,569 60	TAXES FOR 1981	\$1,336 23	TAXES FOR 1981	\$4,908 60
		PAID ON ACCOUNT	\$668 12	BALANCE DUE	\$4,908 60
		BALANCE DUE	\$668 11	COST	\$31 00
		COST	\$22 00	INTEREST	\$309 71
		INTEREST	\$21 27	TOTAL DUE	\$5,249 31
		TOTAL DUE	\$711 38		
LLIE D & JEAN BE		WILKES LILA ETAL		LABOLLITA JOSEPH F ETAL	
S PARCEL 02692-000		MYRTLE B LEWIS TC		CARMELLA J LABOLLITA BE	
		WARD 15 PARCEL 02863-000		WARD 15 PARCEL 03056-000	
		13 HENDRY		22 CHURCH	
		3478 SQ. FT.		3139 SQ. FT.	
		TAXES FOR 1981	\$1,636 20	TAXES FOR 1981	\$1,636 20
		PAID ON ACCOUNT	\$1,616 14	PAID ON ACCOUNT	\$818 10
		BALANCE DUE	\$20 06	BALANCE DUE	\$818 10
		COST	\$22 00	COST	\$22 00
		INTEREST	\$13 60	INTEREST	\$28 23
		TOTAL DUE	\$55 66	TOTAL DUE	\$868 33
ARY OF HOUSING		LARDNER JOHN C ETAL		MCHOUL ROY R ETAL	
DEVELOPMENT		JEAN M LARDNER BE		JESSIE MCHOUL BE	
DALE PARCEL 02703-000		WARD 15 PARCEL 02870-000		WARD 15 PARCEL 03063-000	
		25 HENDRY		21 WINTER	
		4526 SQ. FT.		10691 SQ. FT.	
		TAXES FOR 1981	\$272 70	TAXES FOR 1981	\$1,008 99
		PAID ON ACCOUNT	\$272 70	PAID ON ACCOUNT	\$435 01
		BALANCE DUE	\$22 00	BALANCE DUE	\$573 98
		COST	\$17 21	COST	\$22 00
		INTEREST	\$311 91	INTEREST	\$22 62
				TOTAL DUE	\$618 60
DAVID A		SWEENEY DANIEL J ETAL		PORTANOVA KENNETH	
S PARCEL 02715-000		GRACE A BE		WARD 15 PARCEL 03075-000	
		WARD 15 PARCEL 02911-000		383 BOWDOIN	
		151 HANCOCK		5445 SQ. FT.	
		2680 SQ. FT.		TAXES FOR 1981	\$1,772 55
		TAXES FOR 1981	\$1,908 90	PAID ON ACCOUNT	\$1,772 55
		PAID ON ACCOUNT	\$545 40	BALANCE DUE	\$31 00
		BALANCE DUE	\$1,363 50	COST	\$111 84
		COST	\$31 00	INTEREST	\$1,915 39
		INTEREST	\$86 03		
		TOTAL DUE	\$1,480 53	ZUBBRIS PETER R	
				WARD 15 PARCEL 03083-000	
		SULLIVAN PHILLIP J CO EXEC		14 FILED	
		DAVID L DRAY CO EXEC		2047 SQ. FT.	
		UW JOSEPHINE L VANAKEN		TAXES FOR 1981	\$1,418 04
		WARD 15 PARCEL 02929-000		PAID ON ACCOUNT	\$709 02
		15 COLEMAN		BALANCE DUE	\$709 02
		1996 SQ. FT.		COST	\$22 00
		TAXES FOR 1981	\$1,363 50	INTEREST	\$30 18
		BALANCE DUE	\$1,363 50	TOTAL DUE	\$761 20
		COST	\$31 00		
		INTEREST	\$86 03	GILMAN BROTHERS INC	
		TOTAL DUE	\$1,480 53	DEL CORP	
				WARD 15 PARCEL 03096-000	
		DORSEY CHARLES ETAL		34 FREEPORT	
		SUSAN G LIOTTA JT		126017 SQ. FT.	
		WARD 15 PARCEL 02930-000		TAXES FOR 1981	\$38,178 00
		480 QUINCY		PAID ON ACCOUNT	\$38,173 87
		3311 SQ. FT.		BALANCE DUE	\$4 13
		TAXES FOR 1981	\$1,036 26	COST	\$22 00
		PAID ON ACCOUNT	\$517 13	INTEREST	\$307 57
		BALANCE DUE	\$519 13	TOTAL DUE	\$333 70
		COST	\$22 00		
		INTEREST	\$16 12	ADELPHIA CAFETERIA INC	
		TOTAL DUE	\$557 25	MASS CORP	
		KAUDY JOHN R ETAL		WARD 15 PARCEL 03101-000	
		STELLA KAUDY BE		HOYT	
		WARD 15 PARCEL 02954-000		9543 SQ. FT.	
		10 HENDRY		TAXES FOR 1981	\$899 91
		2008 SQ. FT.		PAID ON ACCOUNT	\$449 96
		TAXES FOR 1981	\$1,418 04	BALANCE DUE	\$449 95
		PAID ON ACCOUNT	\$354 60	COST	\$22 00
		BALANCE DUE	\$1,063 44	INTEREST	\$14 32
		COST	\$24 00	TOTAL DUE	\$486 27
		INTEREST	\$62 81		
		TOTAL DUE	\$1,150 25	ADELPHIA CAFETERIA INC	
		WASHINGTON KAREN L		MASS CORP	
		WARD 15 PARCEL 02967-000		WARD 15 PARCEL 03102-000	
		14 STANLEY		1242 DORCHESTER AVE	
		2920 SQ. FT.		2127 SQ. FT.	
		TAXES FOR 1981	\$1,090 80	TAXES FOR 1981	\$436 32
		BALANCE DUE	\$1,090 80	PAID ON ACCOUNT	\$218 16
		COST	\$22 00	BALANCE DUE	\$218 16
		INTEREST	\$68 82	COST	\$22 00
		TOTAL DUE	\$1,181 62	INTEREST	\$6 95
		PETERS RALPH H ETAL		TOTAL DUE	\$247 11
		MARGARET PETERS JT		ADELPHIA CAFETERIA INC	
		WARD 15 PARCEL 03034-000		MASS CORP	
		20 WINTER		WARD 15 PARCEL 03103-000	
		4914 SQ. FT.		1236 DORCHESTER AVE	
		TAXES FOR 1981	\$2,099 79	3003 SQ. FT.	
		BALANCE DUE	\$2,099 79	TAXES FOR 1981	\$2,727 00
		COST	\$31 00	PAID ON ACCOUNT	\$1,363 50
		INTEREST	\$132 49	BALANCE DUE	\$1,363 50
		TOTAL DUE	\$2,263 28	COST	\$22 00
				INTEREST	\$43 41
				TOTAL DUE	\$1,428 91

CARBONE GRACE
WARD 15 PARCEL 03113-000
1200 DORCHESTER AVE
4000 SQ. FT.
TAXES FOR 1981 \$1,472 58
PAID ON ACCOUNT \$736 29
BALANCE DUE \$736 29
COST \$24 00
INTEREST \$38 40
TOTAL DUE \$798 69

SULLIVAN PAUL V
WARD 15 PARCEL 03127-000
27 BAY
2094 SQ. FT.
TAXES FOR 1981 \$1,281 69
PAID ON ACCOUNT \$1,281 69
BALANCE DUE \$22 00
COST \$80 87
INTEREST \$1,384 56
TOTAL DUE \$1,384 56

FRANKLIN PAUL
WARD 15 PARCEL 03176-000
88 AUCLAND
5800 SQ. FT.
TAXES FOR 1981 \$1,636 20
PAID ON ACCOUNT \$818 10
BALANCE DUE \$818 10
COST \$22 00
INTEREST \$26 04
TOTAL DUE \$866 14

SULLIVAN PAUL V
WARD 15 PARCEL 03200-000
34 BAY
2994 SQ. FT.
TAXES FOR 1981 \$1,418 04
PAID ON ACCOUNT \$1,418 04
BALANCE DUE \$31 00
COST \$89 47
INTEREST \$1,538 51
TOTAL DUE \$1,538 51

WARD SIXTEEN

BEACON PIPING CO MASS
WARD 16 PARCEL 00008-001
FREEPORT
19832 SQ. FT.
TAXES FOR 1981 \$54 54
PAID ON ACCOUNT \$54 54
BALANCE DUE \$22 00
COST \$3 44
INTEREST \$79 98
TOTAL DUE \$79 98

LEE JIM JR
WARD 16 PARCEL 00016-000
47 BEACH
7794 SQ. FT.
TAXES FOR 1981 \$327 24
PAID ON ACCOUNT \$327 24
BALANCE DUE \$22 00
COST \$20 65
INTEREST \$369 89
TOTAL DUE \$369 89

GORECKI BRONISLAW ETAL
JOZEFA GORECKI BE
WARD 16 PARCEL 00023-000
38 BEACH
5192 SQ. FT.
TAXES FOR 1981 \$1,499 85
PAID ON ACCOUNT \$749 93
BALANCE DUE \$749 92
COST \$22 00
INTEREST \$23 87
TOTAL DUE \$795 79

BIRRIITIERI DOMENIC ETAL
MICHELINA BIRRIITIERI BE
WARD 16 PARCEL 00064-000
8 EVERETT
11043 SQ. FT.
TAXES FOR 1981 \$1,227 15
PAID ON ACCOUNT \$1,221 39
BALANCE DUE \$5 76
COST \$22 00
INTEREST \$7 1
TOTAL DUE \$28 47

CAREY JAMES M ETAL
ELIZABETH A CAREY BE
WARD 16 PARCEL 00096-000
6 ELM
7118 SQ. FT.
TAXES FOR 1981 \$1,227 15
PAID ON ACCOUNT \$613 58
BALANCE DUE \$613 57
COST \$22 00
INTEREST \$19 53
TOTAL DUE \$655 10

REALINI JOSEPH T ETAL
VICKY REALINI BE
WARD 16 PARCEL 00116-002
75 EVERDEAN
3500 SQ. FT.
TAXES FOR 1981 \$1,499 85
PAID ON ACCOUNT \$991 23
BALANCE DUE \$508 62
COST \$22 00
INTEREST \$36 37
TOTAL DUE \$566 99

SULLIVAN JOHN A JR TRSTS
JOSEPH G EDWARDS TRSTS
OF MALIBU BEACH RLTY TR
WARD 16 PARCEL 00212-000
12 EVERDEAN
9904 SQ. FT.
TAXES FOR 1981 \$4,908 60
PAID ON ACCOUNT \$2,454 30
BALANCE DUE \$2,454 30
COST \$22 00
INTEREST \$78 14
TOTAL DUE \$2,554 44

EDWARDS JOSEPH G TRSTS
JOHN A SULLIVAN TRSTS
OF MALIBU BEACH RLTY TR
WARD 16 PARCEL 00217-000
345 FREEPORT
4000 SQ. FT.
TAXES FOR 1981 \$1,227 15
PAID ON ACCOUNT \$613 58
BALANCE DUE \$613 57
COST \$22 00
INTEREST \$19 53
TOTAL DUE \$655 10

SULLIVAN JOHN A JR TRSTS
JOSEPH G EDWARDS TRSTS
MALIBU BEACH RLTY TR
WARD 16 PARCEL 00218-000
645 WM T MORRISSEY BLVD
22360 SQ. FT.
TAXES FOR 1981 \$18,325 44
PAID ON ACCOUNT \$7,047 56
BALANCE DUE \$11,277 88
COST \$31 00
INTEREST \$777 81
TOTAL DUE \$12,086 69

COLUMBIA PONTIAC TOYOTA CO
DEL CORP
WARD 16 PARCEL 00222-000
650 WM T MORRISSEY BLVD
95836 SQ. FT.
TAXES FOR 1981 \$42,132 15
PAID ON ACCOUNT \$27,351 81
BALANCE DUE \$14,780 34
COST \$22 00
INTEREST \$470 54
TOTAL DUE \$15,272 88

ODONNELL PHILIP M
WARD 16 PARCEL 00317-000
136 NEPONSET AVE
12344 SQ. FT.
TAXES FOR 1981 \$3,681 45
PAID ON ACCOUNT \$1,840 73
BALANCE DUE \$1,840 72
COST \$22 00
INTEREST \$58 60
TOTAL DUE \$1,921 32

LUTKEVICH JOHN F ETAL
ELIZABETH E LUTKEVICH BE
WARD 16 PARCEL 00322-000
81 HOUGHTON
4772 SQ. FT.
TAXES FOR 1981 \$1,363 50
PAID ON ACCOUNT \$681 75
BALANCE DUE \$681 75
COST \$22 00
INTEREST \$21 70
TOTAL DUE \$725 45

ONEIL MARY J ETAL
MICHAEL COSGROVE JT
WARD 16 PARCEL 00352-000
114 NEPONSET AVE
4788 SQ. FT.
TAXES FOR 1981 \$872 64
PAID ON ACCOUNT \$864 62
BALANCE DUE \$8 02
COST \$22 00
INTEREST \$ 12
TOTAL DUE \$30 14

TROY THOMAS C
WARD 16 PARCEL 00364-000
27 VICTORY RD
2861 SQ. FT.
TAXES FOR 1981 \$2
PAID ON ACCOUNT \$
BALANCE DUE \$2
COST \$
INTEREST \$2
TOTAL DUE \$2

DETOMA IDA
WARD 16 PARCEL 00365-000
59 NEPONSET AVE
2421 SQ. FT.
TAXES FOR 1981 \$1
BALANCE DUE \$1
COST \$
INTEREST \$
TOTAL DUE \$2

STILLER GARY M ETAL
MAURICE ZYLBER TC
WARD 16 PARCEL 00390-000
95 NEPONSET AVE
2910 SQ. FT.
TAXES FOR 1981 \$1
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$1

CONROY ANNA JOSEPHINE
WARD 16 PARCEL 00394-000
19 THELMA RD
3760 SQ. FT.
TAXES FOR 1981 \$2
PAID ON ACCOUNT \$2
BALANCE DUE \$
COST \$
TOTAL DUE \$

PLEVOCK ARNOLD C ETAL
VIVIAN M PLEVOCK BE
WARD 16 PARCEL 00399-000
40 TRAIN
3304 SQ. FT.
TAXES FOR 1981 \$2
BALANCE DUE \$2
COST \$
INTEREST \$1
TOTAL DUE \$2,2

CROWLEY PATRICK J ETAL
BRIDGET E CROWLEY
WARD 16 PARCEL 00424-000
96 KING
4000 SQ. FT.
TAXES FOR 1981 \$2,0
PAID ON ACCOUNT \$2,0
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

DEMITA MARY
WARD 16 PARCEL 00440-000
84 KING
4524 SQ. FT.
TAXES FOR 1981 \$1,3
PAID ON ACCOUNT \$1,1
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$1

SCHNURR DORIS B
WARD 16 PARCEL 00472-000
15 NEPONSET AVE
5325 SQ. FT.
TAXES FOR 1981 \$8
BALANCE DUE \$8
COST \$
INTEREST \$
TOTAL DUE \$9

ECONOMIC DEVELOPMENT AND
INDUSTRIAL CORP OF BOSTON
WARD 16 PARCEL 00517-000
PARK
305140 SQ. FT.
TAXES FOR 1981 \$9,4
BALANCE DUE \$9,4
COST \$
INTEREST \$5
TOTAL DUE \$10,0

LLAN WINIFRED A 16 PARCEL 00548-000 LEY RD Q. FT. FOR 1981 CE DUE EST DUE	\$981 72 \$981 72 \$22 00 \$61 94 \$1,065 66	PROKASCH MICHAEL WARD 16 PARCEL 00825-000 2 MARLOWE 4608 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$1,090 80 \$1,090 80 \$22 00 \$68 82 \$1,181 62	ROONEY WILLIAM PAUL LE DIANE FARRELL REM WARD 16 PARCEL 00941-000 27 DIX 8471 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,980 90 \$1,896 50 \$12 40 \$22 00 \$11 35 \$35 75
HY JULIETTE C 16 PARCEL 00568-000 K Q. FT. FOR 1981 CE DUE EST DUE	\$954 45 \$954 45 \$22 00 \$60 22 \$1,036 67	VENEZIA JOSEPH R TRST OF FOUR HUNDRED NINETY FIVE GENEVA RLTY TR WARD 16 PARCEL 00826-000 495 GENEVA AVE 4656 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$2,154 33 \$2,154 33 \$31 00 \$135 93 \$2,321 26	POWERS EDWARD T ETAL CLAIRE M POWERS BE WARD 16 PARCEL 00956-000 5 O'DONNELL TERR 2647 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,308 96 \$948 80 \$360 16 \$22 00 \$11 47 \$393 63
ATED DORCHESTER NEIGHBOR S INC MASS CORP 16 PARCEL 00604-000 DORCHESTER AVE Q. FT. FOR 1981 CE DUE EST DUE	\$25,088 40 \$25,088 40 \$31 00 \$1,582 97 \$26,702 37	MIDDLETON WELLINGTON B WARD 16 PARCEL 00858-000 27 BOURNESIDE 5868 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,317 95 \$2,068 62 \$249 33 \$31 00 \$190 03 \$470 36	KACZOWKA LEON ETAL LORETTA S KACZOWKA BE WARD 16 PARCEL 00961-000 10 O'DONNELL TERR 2815 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,227 15 \$40 00 \$1,187 15 \$15 00 \$74 91 \$1,277 06
ELLA FRED 16 PARCEL 00610-000 COLN Q. FT. FOR 1981 N ACCOUNT CE DUE EST DUE	\$681 75 \$340 88 \$340 87 \$22 00 \$10 85 \$373 72	MURPHY WILLIAM T JR ETAL JOSEPHINE E MURPHY JT WARD 16 PARCEL 00867-000 13 UPLAND AVE 6000 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$1,772 55 \$1,772 55 \$31 00 \$111 84 \$1,915 39	ODONNELL MARGARET M ETAL ALEXANDER J O'DONNELL BE WARD 16 PARCEL 00962-000 8 O'DONNELL TERR 2770 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$1,363 50 \$1,363 50 \$31 00 \$86 03 \$1,480 53
DO FRANK FR2 A ORLANDO MAHONEY 16 PARCEL 00666-000 AMS SQ. FT. FOR 1981 N ACCOUNT CE DUE EST DUE	\$3,136 05 \$1,568 03 \$1,568 02 \$22 00 \$49 92 \$1,639 94	KIERSTEAD RUSSELL C ETAL DIRCE F KIERSTEAD BE WARD 16 PARCEL 00871-000 15 PAISLEY PARK 5200 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,127 06 \$1,765 65 \$361 41 \$22 00 \$11 51 \$394 92	VITAGLIANO SABINO G WARD 16 PARCEL 00976-000 1654 DORCHESTER AVE 7000 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$4,581 36 \$2,290 68 \$2,290 68 \$22 00 \$72 93 \$2,385 61
REALTY INC MASS CORP 16 PARCEL 00690-000 DORCHESTER AVE Q. FT. FOR 1981 N ACCOUNT CE DUE EST DUE	\$4,581 36 \$2,290 68 \$2,290 68 \$22 00 \$72 82 \$2,385 50	MARTEL PAUL W ETAL PATRICIA S MARTEL BE WARD 16 PARCEL 00902-000 359 ADAMS 4060 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$7,444 71 \$3,722 36 \$3,722 35 \$29 00 \$124 94 \$3,876 29	BREEN CHARLES J ETAL RITA C BREEN BE WARD 16 PARCEL 00993-000 352 CENTRE 3286 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,963 44 \$981 72 \$981 72 \$22 00 \$31 25 \$1,034 97
EY MARY S 16 PARCEL 00694-000 SON Q. FT. FOR 1981 CE DUE EST DUE	\$1,772 55 \$1,772 55 \$31 00 \$111 84 \$1,915 39	ONEILL FRANCIS X ETAL ELEANOR ONEILL WARD 16 PARCEL 00907-000 96 DIX 9000 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$1,227 15 \$1,227 15 \$22 00 \$77 43 \$1,326 58	HEALY DENIS * AGNES BE WARD 16 PARCEL 01000-000 10 LAFIELD 4000 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,908 90 \$954 45 \$954 45 \$22 00 \$30 39 \$1,006 84
U ROBERT J ETAL MARIE C NADEAU BE 16 PARCEL 00707-000 SON Q. FT. FOR 1981 CE DUE EST DUE	\$1,199 88 \$1,199 88 \$15 00 \$75 71 \$1,290 59	MURPHY ARTHUR S WARD 16 PARCEL 00940-000 23 DIX 7500 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$3,545 10 \$1,772 55 \$1,772 55 \$22 00 \$60 51 \$1,855 06	HILLMOSS CORP MASS CORP WARD 16 PARCEL 01028-000 392 CENTRE 9229 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,317 95 \$1,540 75 \$777 20 \$31 00 \$149 18 \$957 38
DOROTHY L 16 PARCEL 00737-000 MAN Q. FT. FOR 1981 N ACCOUNT CE DUE EST DUE	\$1,227 15 \$1,216 79 \$10 36 \$22 00 \$1 30 \$33 66	CAPPUCCIO LUIGI * MARIA WARD 16 PARCEL 01137-000 48 KING 10800 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$3,545 10 \$1,772 55 \$1,772 55 \$22 00 \$19 \$27 42		

KING JOAN D WARD 16 PARCEL 01154-000 16 KING 4275 SQ. FT. TAXES FOR 1981 \$2,181 60 PAID ON ACCOUNT \$2,164 92 BALANCE DUE \$16 68 COST \$22 00 TOTAL DUE \$38 68	CLUETT EDWARD WARD 16 PARCEL 01376-000 36 MELBOURNE 3924 SQ. FT. TAXES FOR 1981 \$2,045 25 PAID ON ACCOUNT \$1,022 63 BALANCE DUE \$1,022 62 COST \$24 00 INTEREST \$32 56 TOTAL DUE \$1,079 18	TAXES FOR 1981 \$21 PAID ON ACCOUNT \$10 BALANCE DUE \$10 COST \$ INTEREST \$ TOTAL DUE \$11
MCDONOUGH JOHN J ETAL RITA C MCDONOUGH WARD 16 PARCEL 01158-000 8 KING 6600 SQ. FT. TAXES FOR 1981 \$1,090 80 BALANCE DUE \$1,090 80 COST \$22 00 INTEREST \$68 82 TOTAL DUE \$1,181 62	CIVITARESE EDWARD G WARD 16 PARCEL 01391-000 2A MELBOURNE 2480 SQ. FT. TAXES FOR 1981 \$1,554 39 PAID ON ACCOUNT \$777 20 BALANCE DUE \$777 19 COST \$22 00 INTEREST \$24 74 TOTAL DUE \$823 93	HARVEY JAMES F WARD 16 PARCEL 01546-000 ARGYLE 1125 SQ. FT. TAXES FOR 1981 \$1 PAID ON ACCOUNT \$ BALANCE DUE \$ COST \$ INTEREST \$ TOTAL DUE \$1
BOWES ROBERT J ETAL BEATRICE M BOWES BE WARD 16 PARCEL 01298-000 18 CENTRE AVE 5250 SQ. FT. TAXES FOR 1981 \$1,090 80 PAID ON ACCOUNT \$1,078 99 BALANCE DUE \$11 81 COST \$20 00 INTEREST \$1 00 TOTAL DUE \$32 81	ALUKONIS LUCY WARD 16 PARCEL 01401-000 8 WAINWRIGHT 1800 SQ. FT. TAXES FOR 1981 \$1,363 50 PAID ON ACCOUNT \$500 00 BALANCE DUE \$863 50 COST \$31 00 INTEREST \$76 82 TOTAL DUE \$971 32	JOHNSON ALBERT E WARD 16 PARCEL 01656-000 26 LONSDALE 3556 SQ. FT. TAXES FOR 1981 \$1.4 PAID ON ACCOUNT \$1.3 BALANCE DUE \$1.3 COST \$ INTEREST \$ TOTAL DUE \$1
SECURITY GAS CO WARD 16 PARCEL 01302-000 2 CENTRE AVE 7530 SQ. FT. TAXES FOR 1981 \$709 02 BALANCE DUE \$709 02 SIDEWALK \$13 82 COST \$22 00 INTEREST \$46 04 TOTAL DUE \$790 88	GLUETT EDWARD G TRSTS JAMES S PARKER WILLIAM J NORTON TRSTS WARD 16 PARCEL 01475-000 462 TALBOT AVE 4022 SQ. FT. TAXES FOR 1981 \$3,681 45 PAID ON ACCOUNT \$1,849 91 BALANCE DUE \$1,831 54 COST \$22 00 INTEREST \$70 38 TOTAL DUE \$1,923 92	LEONCELLO SAMUEL D ETAL THERESA A LEONCELLO BE WARD 16 PARCEL 01665-000 9 LONSDALE 3726 SQ. FT. TAXES FOR 1981 \$1.5 PAID ON ACCOUNT \$1.0 BALANCE DUE \$41 COST \$1 INTEREST \$ TOTAL DUE \$51
GUERARD WILLIAM E JR ETAL DIANE M GUERARD BE WARD 16 PARCEL 01330-000 1747 DORCHESTER AVE 3851 SQ. FT. TAXES FOR 1981 \$2,045 25 PAID ON ACCOUNT \$1,022 63 BALANCE DUE \$1,022 62 COST \$22 00 INTEREST \$32 69 TOTAL DUE \$1,077 31	MCDEVITT DANIEL J ETAL JOHN C WHITTEN JT WARD 16 PARCEL 01483-000 167 WELLES AVE 3211 SQ. FT. TAXES FOR 1981 \$2,454 30 PAID ON ACCOUNT \$1,227 15 BALANCE DUE \$1,227 15 COST \$22 00 INTEREST \$39 07 TOTAL DUE \$1,288 22	OTOOLE JOSEPH F TRST JO PA REALTY TRUST WARD 16 PARCEL 01708-000 1795 DORCHESTER AVE 10177 SQ. FT. TAXES FOR 1981 \$9.16 PAID ON ACCOUNT \$4.56 BALANCE DUE \$4.56 COST \$ INTEREST \$11 TOTAL DUE \$4.71
HUGHES ALEXANDER V ETAL ANNIE L HUGHES BE WARD 16 PARCEL 01361-000 39 SAMOSET 4319 SQ. FT. TAXES FOR 1981 \$1,090 80 PAID ON ACCOUNT \$545 40 BALANCE DUE \$545 40 COST \$22 00 INTEREST \$17 36 TOTAL DUE \$584 76	BUCKLEY PAUL V ETAL BARRY M HAIGHT EDWARD T MULDOON TC FR 3 WARD 16 PARCEL 01527-000 DORCHESTER AVE 2870 SQ. FT. TAXES FOR 1981 \$272 70 PAID ON ACCOUNT \$136 35 BALANCE DUE \$136 35 COST \$22 00 INTEREST \$4 34 TOTAL DUE \$162 69	DARGIN JOHN F JR ETAL SARAH B DARGIN BE WARD 16 PARCEL 01725-000 68 EDWIN 3098 SQ. FT. TAXES FOR 1981 \$1.00 PAID ON ACCOUNT \$50 BALANCE DUE \$50 COST \$2 INTEREST \$1 TOTAL DUE \$54
PERRON RAYMOND E JR ETAL BARBARA PERRON BE WARD 16 PARCEL 01366-000 49 SAMOSET 4425 SQ. FT. TAXES FOR 1981 \$1,118 07 PAID ON ACCOUNT \$559 04 BALANCE DUE \$559 03 COST \$22 00 INTEREST \$17 80 TOTAL DUE \$598 83	BUCKLEY PAUL V ETAL BARRY M HAIGHT EDWARD T MULDOON TC FR 3 WARD 16 PARCEL 01528-000 1879 DORCHESTER AVE 1908 SQ. FT. TAXES FOR 1981 \$518 13 PAID ON ACCOUNT \$259 07 BALANCE DUE \$259 06 COST \$22 00 INTEREST \$8 25 TOTAL DUE \$289 31	BARRETT HERBERT W ETAL JULIA J BE WARD 16 PARCEL 01729-000 54 EDWIN 3098 SQ. FT. TAXES FOR 1981 \$1.55 PAID ON ACCOUNT \$77 BALANCE DUE \$77 COST \$2 INTEREST \$2 TOTAL DUE \$82
WILSON JOSEPH A ETAL ELEANOR E WILSON TC WARD 16 PARCEL 01367-000 51 SAMOSET 4439 SQ. FT. TAXES FOR 1981 \$1,090 80 BALANCE DUE \$1,090 80 COST \$22 00 INTEREST \$68 82 TOTAL DUE \$1,181 62	HAIGHT BARRY M TRST OF PEABODY RLTY TRUST WARD 16 PARCEL 01529-000 1883 DORCHESTER AVE 10090 SQ. FT. TAXES FOR 1981 \$4,281 39 PAID ON ACCOUNT \$2,140 70 BALANCE DUE \$2,140 69 COST \$22 00 INTEREST \$68 15 TOTAL DUE \$2,230 84	SZCZEPANKIEWICZ MARIA WARD 16 PARCEL 01769-000 107 LONSDALE 3623 SQ. FT. TAXES FOR 1981 \$1.634 PAID ON ACCOUNT \$811 BALANCE DUE \$811 COST \$2 INTEREST \$21 TOTAL DUE \$864
MORAN EDWARD A ETAL PAULA M MORAN BE WARD 16 PARCEL 01368-000 53 SAMOSET 4453 SQ. FT. TAXES FOR 1981 \$1,036 26 BALANCE DUE \$1,036 26 COST \$22 00 INTEREST \$65 38 TOTAL DUE \$1,123 64	PELTIER FLAUBERT S WARD 16 PARCEL 01538-000 512 TALBOT AVE 2507 SQ. FT.	AGNEW JOSEPH G ETAL MAUREEN AGNEW BE WARD 16 PARCEL 01770-000 109 LONSDALE 3581 SQ. FT. TAXES FOR 1981 \$1.496 PAID ON ACCOUNT \$751 BALANCE DUE \$741 COST \$24 INTEREST \$26 TOTAL DUE \$792

ANTHONY J ETAL		TAXES FOR 1981	\$1,227 15	ZARTARIAN ROBERT ETAL	
TE FEDERICO BE		PAID ON ACCOUNT	\$1,217 28	DIRAN C BASMAJIAN	
PARCEL 01775-000		BALANCE DUE	\$9 87	ROSE M ZARTARIAN	
MS		COST	\$22 00	WARD 16 PARCEL 02409-000	
FT.		INTEREST	\$1 52	NORWOOD	
OR 1981	\$1,308 96	TOTAL DUE	\$33 39	5466 SQ. FT.	
ACCOUNT	\$654 48	GENDUSO ROBERT A ETAL		TAXES FOR 1981	\$299 97
E DUE	\$654 48	BARBARA J GENDUSO BE		BALANCE DUE	\$299 97
	\$22 00	WARD 16 PARCEL 02188-000		COST	\$22 00
ST	\$20 84	540 ASHMONT		INTEREST	\$18 93
UE	\$697 32	2745 SQ. FT.		TOTAL DUE	\$340 90
HER PATRICK ETAL		TAXES FOR 1981	\$1,281 69	ISGUR ALBERT J	
INE GALLAGHER BE		PAID ON ACCOUNT	\$640 85	WARD 16 PARCEL 02498-000	
PARCEL 01784-000		BALANCE DUE	\$640 84	984 WM T MORRISSEY BLVD	
ET		COST	\$22 00	9090 SQ. FT.	
FT.		INTEREST	\$67 10	TAXES FOR 1981	\$1,036 26
OR 1981	\$1,308 96	TOTAL DUE	\$729 94	BALANCE DUE	\$1,036 26
ACCOUNT	\$654 48	WILLIAMS RICHARD A ETAL		COST	\$22 00
E DUE	\$654 48	SHARON M WILLIAMS BE		INTEREST	\$65 38
	\$22 00	WARD 16 PARCEL 02189-000		TOTAL DUE	\$1,123 64
ST	\$20 84	178 TRAIN		MARVEL CORP	
UE	\$697 32	3238 SQ. FT.		WARD 16 PARCEL 02499-000	
D MARY A		TAXES FOR 1981	\$2,099 79	980 WM T MORRISSEY BLVD	
PARCEL 01834-000		PAID ON ACCOUNT	\$1,049 90	23320 SQ. FT.	
ARKS RD		BALANCE DUE	\$1,049 89	TAXES FOR 1981	\$8,671 86
FT.		COST	\$22 00	BALANCE DUE	\$8,671 86
OR 1981	\$1,636 20	INTEREST	\$33 42	COST	\$31 00
ACCOUNT	\$800 00	TOTAL DUE	\$1,105 31	INTEREST	\$547 16
E DUE	\$836 20	SMITH EDWARD ETAL		TOTAL DUE	\$9,250 02
	\$22 00	DANA P SMITH		MARVEL CORP MASS CORP	
ST	\$76 99	LESTER T SMITH		WARD 16 PARCEL 02500-000	
UE	\$935 19	WARD 16 PARCEL 02292-000		958 WM T MORRISSEY BLVD	
CKI HENRY J ETAL		3 NORTH MUNROE TERR		36638 SQ. FT.	
DANIELELCKI BE		4391 SQ. FT.		TAXES FOR 1981	\$11,617 02
PARCEL 01884-000		TAXES FOR 1981	\$1,772 55	BALANCE DUE	\$11,617 02
MS		PAID ON ACCOUNT	\$886 28	COST	\$31 00
FT.		BALANCE DUE	\$886 27	INTEREST	\$732 99
OR 1981	\$1,363 50	COST	\$22 00	TOTAL DUE	\$12,381 01
ACCOUNT	\$981 75	INTEREST	\$28 21	MARVEL COPR MASS CORP	
E DUE	\$381 75	TOTAL DUE	\$936 48	WARD 16 PARCEL 02502-000	
	\$22 00	NORTON JAMES H ETAL		60 NORWOOD	
ST	\$12 15	ALICE J NORTON BE		7943 SQ. FT.	
UE	\$415 90	WARD 16 PARCEL 02299-000		TAXES FOR 1981	\$1,390 77
LL JEREMIAH ETAL		21 NORTH MUNROE TERR		BALANCE DUE	\$1,390 77
INE M DRISCOLL BE		8401 SQ. FT.		COST	\$31 00
PARCEL 01899-000		TAXES FOR 1981	\$1,908 90	INTEREST	\$87 75
FT.		PAID ON ACCOUNT	\$1,227 17	TOTAL DUE	\$1,509 52
OR 1981	\$1,499 85	BALANCE DUE	\$681 73	KELLY JAMES A ETAL	
ACCOUNT	\$749 93	COST	\$24 00	LOUISE E KELLY BE	
E DUE	\$749 92	INTEREST	\$21 43	WARD 16 PARCEL 02541-001	
	\$15 00	TOTAL DUE	\$727 16	MC KONE	
ST	\$23 87	RYDER MICHAEL F		1501 SQ. FT.	
UE	\$788 79	WARD 16 PARCEL 02403-000		TAXES FOR 1981	\$27 27
DOWSKI BOLESZLAW ETAL		3 SOUTHWICK		BALANCE DUE	\$27 27
WANDOWSKI BE		3493 SQ. FT.		COST	\$22 00
PARCEL 01902-000		TAXES FOR 1981	\$954 45	INTEREST	\$1 72
FT.		PAID ON ACCOUNT	\$458 42	TOTAL DUE	\$50 99
OR 1981	\$1,363 50	BALANCE DUE	\$496 03	KELLY JAMES A ETAL	
ACCOUNT	\$1,121 75	COST	\$22 00	LOUISE E KELLY BE	
E DUE	\$241 75	INTEREST	\$16 12	WARD 16 PARCEL 02542-000	
	\$22 00	TOTAL DUE	\$534 15	36 MC KONE	
ST	\$7 70	ZARTARIAN ROBERT ETAL		3800 SQ. FT.	
UE	\$271 45	DIRAN C BASMAJIAN		TAXES FOR 1981	\$1,172 61
SKI JOHN R ETAL		ROSE M ZARTARIAN		BALANCE DUE	\$1,172 61
DZIERESKI BE		WARD 16 PARCEL 02405-000		COST	\$22 00
PARCEL 01921-000		CONLEY		INTEREST	\$73 99
MONT		6728 SQ. FT.		TOTAL DUE	\$1,268 60
FT.		TAXES FOR 1981	\$545 40	KELLY JAMES A ETAL	
OR 1981	\$1,908 90	BALANCE DUE	\$545 40	LOUISE E KELLY BE	
ACCOUNT	\$954 45	COST	\$22 00	WARD 16 PARCEL 02543-000	
E DUE	\$954 45	INTEREST	\$34 41	MC KONE	
	\$31 00	TOTAL DUE	\$601 81	3800 SQ. FT.	
ST	\$101 04	ZARTARIAN ROBERT ETAL		TAXES FOR 1981	\$163 32
UE	\$1,086 49	DIRAN C BASMAJIAN		BALANCE DUE	\$163 32
ARTHUR W ETAL		ROSE M ZARTARIAN		COST	\$22 00
BUNKER BE		WARD 16 PARCEL 02407-000		INTEREST	\$10 32
PARCEL 02020-008		NORWOOD		TOTAL DUE	\$195 94
OR		5416 SQ. FT.		KELLY JAMES A ETAL	
FT.		TAXES FOR 1981	\$409 05	LOUISE E KELLY BE	
OR 1981	\$1,690 74	BALANCE DUE	\$409 05	WARD 16 PARCEL 02544-000	
ACCOUNT	\$1,404 33	COST	\$22 00	MC KONE	
E DUE	\$286 41	INTEREST	\$25 81	400 SQ. FT.	
	\$22 00	TOTAL DUE	\$456 86	TAXES FOR 1981	\$27 27
ST	\$9 12	ZARTARIAN ROBERT ETAL		BALANCE DUE	\$27 27
UE	\$317 53	DIRAN C BASMAJIAN		COST	\$22 00
KENNETH T JR ETAL		ROSE M ZARTARIAN		INTEREST	\$1 72
SMITH BE		WARD 16 PARCEL 02408-000		TOTAL DUE	\$50 99
PARCEL 02098-000		NORWOOD		MACDONALD & EVANS INC	
MONT		5456 SQ. FT.		MASS CORP	
FT.		TAXES FOR 1981	\$299 97	WARD 16 PARCEL 02560-001	
		BALANCE DUE	\$299 97	69 TENEAN	
		COST	\$22 00	18333 SQ. FT.	
		INTEREST	\$18 93		
		TOTAL DUE	\$340 90		

TAXES FOR 1981 \$4,581 36
PAID ON ACCOUNT \$4,543 57
BALANCE DUE \$37 79
COST \$22 00
INTEREST \$ 1 43
TOTAL DUE \$61 22

VITALE ROCCO ETAL
ADELINA VITALE BE
WARD 16 PARCEL 02607-000
127 WALNUT
4356 SQ. FT.
TAXES FOR 1981 \$518 03
PAID ON ACCOUNT \$510 07
BALANCE DUE \$ 8 06
COST \$20 00
INTEREST \$28 06

ROBINSON CHARLES A ETAL
MARY E BE
WARD 16 PARCEL 02634-000
71 LAWLEY
3515 SQ. FT.
TAXES FOR 1981 \$409 05
PAID ON ACCOUNT \$204 53
BALANCE DUE \$204 52
COST \$22 00
INTEREST \$ 6 51
TOTAL DUE \$233 03

SULLIVAN HENRY J JR ETAL
MARGARET GAULTNEY
ANNE BROWN
WARD 16 PARCEL 02641-000
46 PORT NORFOLK
7165 SQ. FT.
TAXES FOR 1981 \$954 45
PAID ON ACCOUNT \$477 23
BALANCE DUE \$477 22
COST \$22 00
INTEREST \$15 19
TOTAL DUE \$514 41

EATON ROBERT M ETAL
YVONNE J EATON BE
WARD 16 PARCEL 02663-000
37 PORT NORFOLK
5000 SQ. FT.
TAXES FOR 1981 \$818 10
PAID ON ACCOUNT \$409 05
BALANCE DUE \$409 05
COST \$22 00
INTEREST \$13 02
TOTAL DUE \$444 07

BATES JOSEPH R ETAL
FLORENCE M BATES BE
WARD 16 PARCEL 02668-000
55 PORT NORFOLK
4100 SQ. FT.
TAXES FOR 1981 \$1,908 90
PAID ON ACCOUNT \$1,466 45
BALANCE DUE \$442 45
COST \$22 00
INTEREST \$23 26
TOTAL DUE \$487 71

TANKLE BENJAMIN ETAL
BARBARA TANKLE BE
WARD 16 PARCEL 02674-000
172 WALNUT
10000 SQ. FT.
TAXES FOR 1981 \$954 45
BALANCE DUE \$954 45
COST \$22 00
INTEREST \$60 22
TOTAL DUE \$1,036 67

UMANZIO ROSE MARIE
WARD 16 PARCEL 02697-000
12 FRANKLIN
12579 SQ. FT.
TAXES FOR 1981 \$1,145 34
PAID ON ACCOUNT \$572 67
BALANCE DUE \$572 67
COST \$22 00
INTEREST \$18 23
TOTAL DUE \$612 90

STEVENS EDWARD P ETAL
BEVERLEY STEVENS BE
WARD 16 PARCEL 02740-002
8R BERRY
4704 SQ. FT.
TAXES FOR 1981 \$818 10
BALANCE DUE \$818 10
COST \$22 00
INTEREST \$51 62
TOTAL DUE \$891 72

MCLEAN ROBERT P ETAL
RUTH MCLEAN BE
WARD 16 PARCEL 02757-000
34 TAYLOR
3055 SQ. FT.
TAXES FOR 1981 \$681 75
PAID ON ACCOUNT \$340 88
BALANCE DUE \$340 87
COST \$22 00
INTEREST \$18 69
TOTAL DUE \$381 56

SQUIRE CIRCLE ASSOC INC
MASS CORP
WARD 16 PARCEL 02768-000
OAKMAN
3240 SQ. FT.
TAXES FOR 1981 \$872 64
BALANCE DUE \$872 64
COST \$22 00
INTEREST \$55 06
TOTAL DUE \$949 70

SQUIRE CIRCLE ASSOC INC
MASS CORP
WARD 16 PARCEL 02769-000
OAKMAN
4580 SQ. FT.
TAXES FOR 1981 \$1,254 42
BALANCE DUE \$1,254 42
COST \$22 00
INTEREST \$79 15
TOTAL DUE \$1,355 57

SOZIO REALTY CORP INC MASS CORP
WARD 16 PARCEL 02772-000
1170 WM T MORRISSEY BLVD
4815 SQ. FT.
TAXES FOR 1981 \$6,953 85
BALANCE DUE \$6,953 85
COST \$31 00
INTEREST \$438 76
TOTAL DUE \$7,423 61

FINN ELIZABETH M
WARD 16 PARCEL 02806-000
59 EDWIN
3120 SQ. FT.
TAXES FOR 1981 \$1,227 15
PAID ON ACCOUNT \$613 58
BALANCE DUE \$613 57
COST \$22 00
INTEREST \$19 53
TOTAL DUE \$655 10

DOUSE GEORGE THOMAS
WARD 16 PARCEL 02808-000
65 EDWIN
3120 SQ. FT.
TAXES FOR 1981 \$1,308 96
BALANCE DUE \$1,308 96
COST \$31 00
INTEREST \$82 59
TOTAL DUE \$1,422 55

SECRETARY OF HOUSING
& URBAN DEVELOPMENT
OF WASHINGTON D C
WARD 16 PARCEL 02837-000
24 TEMPLETON
3240 SQ. FT.
TAXES FOR 1981 \$1,363 50
BALANCE DUE \$1,363 50
COST \$31 00
INTEREST \$86 03
TOTAL DUE \$1,480 53

BYRNE ROSA F ETAL
ROSALYN F QUINLAN JT
WARD 16 PARCEL 02847-000
56 MALLETT
3120 SQ. FT.
TAXES FOR 1981 \$954 45
PAID ON ACCOUNT \$482 88
BALANCE DUE \$471 57
COST \$22 00
INTEREST \$21 36
TOTAL DUE \$514 93

JOLIMORE ISABEL M
WARD 16 PARCEL 02857-000
86 TEMPLETON
1407 SQ. FT.
TAXES FOR 1981 \$818 10
PAID ON ACCOUNT \$409 05
BALANCE DUE \$409 05
COST \$22 00
INTEREST \$28 39
TOTAL DUE \$459 44

BYRNE ROSA F ETAL
ROSALYN F QUINLAN JT
WARD 16 PARCEL 02868-000
56A MALLETT
3120 SQ. FT.
TAXES FOR 1981 \$340 88
PAID ON ACCOUNT \$340 87
BALANCE DUE \$22 00
COST \$18 69
TOTAL DUE \$381 56

SULLIVAN CORNELIUS F ETAL
MARJORIE R SULLIVAN BE
WARD 16 PARCEL 02876-000
20 MALLETT
3206 SQ. FT.
TAXES FOR 1981 \$872 64
PAID ON ACCOUNT \$872 64
BALANCE DUE \$22 00
COST \$55 06
INTEREST \$949 70
TOTAL DUE \$949 70

BLASI EDITH
WARD 16 PARCEL 02880-000
565 ADAMS
5977 SQ. FT.
TAXES FOR 1981 \$1,254 42
PAID ON ACCOUNT \$1,254 42
BALANCE DUE \$22 00
COST \$79 15
INTEREST \$1,355 57
TOTAL DUE \$1,355 57

DECESARE PASQUALE
WARD 16 PARCEL 02881-000
567 ADAMS
6716 SQ. FT.
TAXES FOR 1981 \$6,953 85
BALANCE DUE \$6,953 85
COST \$31 00
INTEREST \$438 76
TOTAL DUE \$7,423 61

LUONGO PASQUALE T ETAL
JOAN E MORAN JT
WARD 16 PARCEL 02884-000
130 TEMPLETON
7138 SQ. FT.
TAXES FOR 1981 \$1,227 15
PAID ON ACCOUNT \$613 58
BALANCE DUE \$613 57
COST \$22 00
INTEREST \$19 53
TOTAL DUE \$655 10

DECESARE PASQUALE ETAL
CONSTANCE DE CESARE BE
WARD 16 PARCEL 02885-000
TEMPLETON
5109 SQ. FT.
TAXES FOR 1981 \$1,308 96
BALANCE DUE \$1,308 96
COST \$31 00
INTEREST \$82 59
TOTAL DUE \$1,422 55

MACLEOD LEWIS R ETAL
LELA M MACLEOD BE
WARD 16 PARCEL 02908-000
15 DAWSON
1600 SQ. FT.
TAXES FOR 1981 \$954 45
PAID ON ACCOUNT \$482 88
BALANCE DUE \$471 57
COST \$22 00
INTEREST \$21 36
TOTAL DUE \$514 93

METZ CHARLES E TRST
OF METZ RLTY TR UDT
WARD 16 PARCEL 02929-000
90 FLORIDA
1773 SQ. FT.
TAXES FOR 1981 \$954 45
PAID ON ACCOUNT \$482 88
BALANCE DUE \$471 57
COST \$22 00
INTEREST \$21 36
TOTAL DUE \$514 93

CLUETT EDWARD G ETAL
THELMA J CLUETT BE
WARD 16 PARCEL 02950-000
78 WRENTHAM
3164 SQ. FT.
TAXES FOR 1981 \$818 10
PAID ON ACCOUNT \$409 05
BALANCE DUE \$409 05
COST \$22 00
INTEREST \$28 39
TOTAL DUE \$459 44

OLLY PETER J	ELLIS DAVID S * MARY E BE	MULLIGAN ROBERT J ETAL
16 PARCEL 02972-000	WARD 16 PARCEL 03043-000	MARIE A MULLIGAN BE
NITHAM	11 DRACUT	WARD 16 PARCEL 03359-000
Q. FT.	5261 SQ. FT.	60 ELMER ROAD
FOR 1981	TAXES FOR 1981	6785 SQ. FT.
ICE DUE	PAID ON ACCOUNT	TAXES FOR 1981
	BALANCE DUE	PAID ON ACCOUNT
EST	COST	BALANCE DUE
DUE	INTEREST	COST
	TOTAL DUE	INTEREST
		TOTAL DUE
ODY DEVELOPMENT CORP	SEMPLE DAVID M ETAL	MCDONALD PAUL F ETAL
CORP	ANNE H MARKLEY SEMPLE BE	ALICE T MCDONALD TC
16 PARCEL 02973-000	WARD 16 PARCEL 03083-000	WARD 16 PARCEL 03394-000
HESTER AVE	250 ASHMONT	99 BEAUMONT
Q. FT.	18000 SQ. FT.	9611 SQ. FT.
FOR 1981	TAXES FOR 1981	TAXES FOR 1981
ICE DUE	PAID ON ACCOUNT	PAID ON ACCOUNT
	BALANCE DUE	BALANCE DUE
EST	COST	COST
DUE	INTEREST	INTEREST
	TOTAL DUE	TOTAL DUE
ODY DEVELOPMENT CORP	DECOT PAUL D TRSTS	MURPHY ARTHUR S
16 PARCEL 02976-000	JULIA MALONE DECOT TRSTS	WARD 16 PARCEL 03407-000
MPLETON	OF BEAGLE REALTY TR	50 MINOT PARK
Q. FT.	WARD 16 PARCEL 03165-000	3588 SQ. FT.
FOR 1981	89 WRENTHAM	TAXES FOR 1981
ICE DUE	3277 SQ. FT.	PAID ON ACCOUNT
	TAXES FOR 1981	BALANCE DUE
EST	PAID ON ACCOUNT	COST
DUE	BALANCE DUE	INTEREST
	COST	TOTAL DUE
	INTEREST	
	TOTAL DUE	
ODY DEVELOPMENT CORP	DEUKMEJIAN SARAH	MURPHY ARTHUR S
16 PARCEL 02977-000	WARD 16 PARCEL 03193-000	WARD 16 PARCEL 03408-000
MPLETON	663 ADAMS	MINOT PARK
Q. FT.	3565 SQ. FT.	3763 SQ. FT.
FOR 1981	TAXES FOR 1981	TAXES FOR 1981
ICE DUE	PAID ON ACCOUNT	PAID ON ACCOUNT
	BALANCE DUE	BALANCE DUE
EST	COST	COST
DUE	INTEREST	INTEREST
	TOTAL DUE	TOTAL DUE
ROY MELVIN	HERZBERG ROBERT FRITZ	MAGNER FRANCIS J ETAL
16 PARCEL 02982-000	WARD 16 PARCEL 03224-000	JOSEPHINE U MAGNER BE
MPLETON	3 SOUTHER RD	WARD 16 PARCEL 03426-000
Q. FT.	3120 SQ. FT.	291 MINOT
FOR 1981	TAXES FOR 1981	4026 SQ. FT.
ON ACCOUNT	BALANCE DUE	TAXES FOR 1981
ICE DUE	COST	PAID ON ACCOUNT
	INTEREST	BALANCE DUE
EST	TOTAL DUE	COST
DUE		INTEREST
		TOTAL DUE
ER JAMES	DENNEHY PAUL R ETAL	SEXTON RICHARD F ETAL
16 PARCEL 02987-000	PATRICIA A DENNEHY BE	MARY R SEXTON TC
MPLETON	WARD 16 PARCEL 03250-000	WARD 16 PARCEL 03457-005
Q. FT.	10 HELENA ROAD	755 ADAMS
FOR 1981	3200 SQ. FT.	9750 SQ. FT.
ON ACCOUNT	TAXES FOR 1981	TAXES FOR 1981
ICE DUE	PAID ON ACCOUNT	PAID ON ACCOUNT
	BALANCE DUE	BALANCE DUE
EST	COST	COST
DUE	INTEREST	INTEREST
	TOTAL DUE	TOTAL DUE
ETARY OF HOUSING	MCLAUGHLIN HUGH ETAL	LAYACHE JEAN F
N DEVELOPMENT	MARY J MCLAUGHLIN BE	WARD 16 PARCEL 03539-000
16 PARCEL 02991-000	WARD 16 PARCEL 03258-000	42 FRANCONIA
MPLETON	20 BURGONYNE	4070 SQ. FT.
Q. FT.	4728 SQ. FT.	TAXES FOR 1981
FOR 1981	TAXES FOR 1981	PAID ON ACCOUNT
ON ACCOUNT	PAID ON ACCOUNT	BALANCE DUE
ICE DUE	BALANCE DUE	COST
	COST	INTEREST
EST	INTEREST	TOTAL DUE
DUE	TOTAL DUE	
SON MICHAEL E ETAL	DONOVAN WILLIAM J ETAL	DUCIE DELIA T
M A JOHNSON BE	DORIS S DONOVAN BE	WARD 16 PARCEL 03591-000
16 PARCEL 02995-000	WARD 16 PARCEL 03322-000	19 ROSARIA
MPLETON	33 BATESWELL ROAD	4597 SQ. FT.
Q. FT.	3825 SQ. FT.	TAXES FOR 1981
FOR 1981	TAXES FOR 1981	PAID ON ACCOUNT
ON ACCOUNT	PAID ON ACCOUNT	BALANCE DUE
ICE DUE	BALANCE DUE	COST
	COST	INTEREST
EST	INTEREST	TOTAL DUE
DUE	TOTAL DUE	
ALY MICHAEL F TRST	MADDEN EDWARD F ETAL	SHEA MARGUERITE F
HTTEEN SEVENTY	BARBARA A MADDEN BE	WARD 16 PARCEL 03644-000
HESTER AVENUE TR	WARD 16 PARCEL 03324-000	45 CHELMSFORD
16 PARCEL 03001-000	24 SEDALIA ROAD	5057 SQ. FT.
CUT	4080 SQ. FT.	TAXES FOR 1981
Q. FT.	TAXES FOR 1981	BALANCE DUE
FOR 1981	BALANCE DUE	COST
ON ACCOUNT	COST	INTEREST
ICE DUE	INTEREST	TOTAL DUE
	TOTAL DUE	
EST		
DUE		

CRONIN JULIA ETAL
ALICE K CRONIN JT
WARD 16 PARCEL 03661-000
151 MINOT
4968 SQ. FT
TAXES FOR 1981 \$2,045 25
PAID ON ACCOUNT \$1,022 63
BALANCE DUE \$1,022 62
COST \$22 00
INTEREST \$30 00
TOTAL DUE \$1,074 82

KRAUS ROBERT J
WARD 16 PARCEL 03662-000
155 MINOT
4338 SQ. FT
TAXES FOR 1981 \$1,227 15
PAID ON ACCOUNT \$613 58
BALANCE DUE \$613 57
COST \$15 00
INTEREST \$19 53
TOTAL DUE \$648 10

KAWALSKI STELLA
WARD 16 PARCEL 03702-000
30 CHELMSFORD
3675 SQ. FT
TAXES FOR 1981 \$2,181 60
PAID ON ACCOUNT \$1,636 20
BALANCE DUE \$545 40
COST \$22 00
INTEREST \$17 36
TOTAL DUE \$584 76

KERR ARTHUR SR ETAL
HELEN F KERR BE
WARD 16 PARCEL 03743-000
92 OAKTON AVE
4576 SQ. FT
TAXES FOR 1981 \$1,090 80
BALANCE DUE \$1,090 80
COST \$22 00
INTEREST \$68 82
TOTAL DUE \$1,181 62

KEADY MICHAEL M
WARD 16 PARCEL 03765-000
NAHANT AVE
400 SQ. FT
TAXES FOR 1981 \$27 27
BALANCE DUE \$27 27
COST \$22 00
INTEREST \$1 72
TOTAL DUE \$50 99

O'DONNELL JOHN J F ETAL
EILEEN M GILRAINE JT
WARD 16 PARCEL 03823-000
14 NAHANT AVE
3557 SQ. FT
TAXES FOR 1981 \$818 10
PAID ON ACCOUNT \$409 05
BALANCE DUE \$409 05
COST \$22 00
INTEREST \$13 02
TOTAL DUE \$444 07

MALONEY THOMAS F ETAL
MARY T MALONEY BE
WARD 16 PARCEL 03837-000
13 NEWHALL
3000 SQ. FT
TAXES FOR 1981 \$545 40
PAID ON ACCOUNT \$272 70
BALANCE DUE \$272 70
COST \$22 00
INTEREST \$26 56
TOTAL DUE \$321 26

HELMS WALTER A ETAL
DOROTHY E HELMS BE
WARD 16 PARCEL 03845-000
3 NEWHALL PLACE
3061 SQ. FT
TAXES FOR 1981 \$681 75
PAID ON ACCOUNT \$340 88
BALANCE DUE \$340 87
COST \$22 00
INTEREST \$10 85
TOTAL DUE \$373 72

ZANETTI ALESSANDRO A ETAL
CATERINA G ZANNETTI BE
WARD 16 PARCEL 03919-000
25 BOWMAN
5657 SQ. FT
TAXES FOR 1981 \$1,090 80
PAID ON ACCOUNT \$545 40
BALANCE DUE \$545 40
COST \$22 00
INTEREST \$17 36
TOTAL DUE \$584 76

GALLNEY STEPHEN P ETAL
JOAN L GAFFNEY BE
WARD 16 PARCEL 03933-000
35 PLAIN
4783 SQ. FT
TAXES FOR 1981 \$818 10
BALANCE DUE \$818 10
COST \$22 00
INTEREST \$51 62
TOTAL DUE \$891 72

GILRAINE JOSEPH ETAL
EILEEN GILRAINE BE
WARD 16 PARCEL 03942-000
106 PIERCE AVE
6900 SQ. FT
TAXES FOR 1981 \$818 10
PAID ON ACCOUNT \$812 79
BALANCE DUE \$5 31
COST \$22 00
INTEREST \$ 58
TOTAL DUE \$27 89

MCINTYRE ROBERT L ETAL
ISABEL M MCINTYRE BE
WARD 16 PARCEL 03953-000
333 NEPONSET AVE
4268 SQ. FT
TAXES FOR 1981 \$1,145 34
PAID ON ACCOUNT \$1,133 04
BALANCE DUE \$12 30
COST \$20 00
INTEREST \$1 05
TOTAL DUE \$33 35

NASH JEREMIAH D
WARD 16 PARCEL 03994-000
49 MINOT
5062 SQ. FT
TAXES FOR 1981 \$2,045 25
PAID ON ACCOUNT \$2,027 56
BALANCE DUE \$17 69
COST \$24 00
INTEREST \$4 59
TOTAL DUE \$46 28

EISAN MARIE A
WARD 16 PARCEL 04029-000
46R CHICKATAWBUT
3078 SQ. FT
TAXES FOR 1981 \$545 40
PAID ON ACCOUNT \$272 70
BALANCE DUE \$272 70
COST \$22 00
INTEREST \$8 68
TOTAL DUE \$303 38

MAURICI SALVATORE ETAL
VINCENZA MAURICI BE
WARD 16 PARCEL 04035-000
34 CHICKATAWBUT
2772 SQ. FT
TAXES FOR 1981 \$954 45
BALANCE DUE \$954 45
COST \$22 00
INTEREST \$60 22
TOTAL DUE \$1,036 67

LONG THOMAS R ETAL
ANNIE E LONG BE
WARD 16 PARCEL 04105-000
13 STOCK
4675 SQ. FT
TAXES FOR 1981 \$709 02
PAID ON ACCOUNT \$703 99
BALANCE DUE \$5 03
COST \$22 00
INTEREST \$ 75
TOTAL DUE \$27 78

FOLEY WILLIAM C ETAL
ADELLE F FOLEY BE
WARD 16 PARCEL 04121-000
660 GALLIVAN BLVD
8440 SQ. FT
TAXES FOR 1981 \$3,054 24
BALANCE DUE \$3,054 24
COST \$31 00
INTEREST \$192 71
TOTAL DUE \$3,277 95

FLORIAN ASSOCIATES INC THE
MASS CORP
WARD 16 PARCEL 04182-000
HALLET
33676 SQ. FT
TAXES FOR 1981 \$3,217 86
PAID ON ACCOUNT \$1,608 93
BALANCE DUE \$1,608 93
COST \$22 00
INTEREST \$51 84
TOTAL DUE \$1,682 77

DEMATTEO MARTIN JR TRSTS
MARTIN DEMATTEO JR
HERMAN SNYDER
WARD 16 PARCEL 04195-000
459 NEPONSET AVE
1146 SQ. FT
TAXES FOR 1981 \$2
BALANCE DUE \$2
COST \$51 62
INTEREST \$2
TOTAL DUE \$2

FLORIAN ASSOCIATES INC THE
MASS CORP
WARD 16 PARCEL 04203-000
HALLET
12068 SQ. FT
TAXES FOR 1981 \$
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

FLORIAN ASSOCIATES INC THE
WARD 16 PARCEL 04204-000
HALLET
19526 SQ. FT
TAXES FOR 1981 \$1
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

FLORIAN ASSOCIATES INC THE
WARD 16 PARCEL 04205-000
HALLET
9014 SQ. FT
TAXES FOR 1981 \$
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

STERN CHARLES TRSTS
EDWARD STERN
AARON STERN TRSTS
WARD 16 PARCEL 04299-000
30 HILL TOP
21897 SQ. FT
TAXES FOR 1981 \$30,1
PAID ON ACCOUNT \$26,4
BALANCE DUE \$4,0
COST \$1
INTEREST \$
TOTAL DUE \$4,4

ADAMS CAROL MAY
WARD 16 PARCEL 04361-000
81 LENOXDALE AVE
3600 SQ. FT
TAXES FOR 1981 \$1,6
PAID ON ACCOUNT \$1
BALANCE DUE \$1,4
COST \$
INTEREST \$
TOTAL DUE \$1,6

CANNON JAMES S ETAL
STASIA RUTH KELLEY JT
WARD 16 PARCEL 04411-000
57 ROCKNE AVE
3013 SQ. FT
TAXES FOR 1981 \$1,1
PAID ON ACCOUNT \$1,1
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

CAMERON JOHN A ETAL
MARY T CAMERON BE
WARD 16 PARCEL 04447-000
9 CROCKETT AVE
3000 SQ. FT
TAXES FOR 1981 \$1,2
BALANCE DUE \$1,2
COST \$
INTEREST \$
TOTAL DUE \$1,3

MCMANON PAUL B
WARD 16 PARCEL 04478-000
171 MILTON
4500 SQ. FT
TAXES FOR 1981 \$1,6
PAID ON ACCOUNT \$1,6
BALANCE DUE \$1,1
COST \$3
INTEREST \$8
TOTAL DUE \$1,22

D MICHAEL G ETAL
A DESARIO BE
PARCEL 04479-000
ON
FT.
OR 1981
ACCOUNT
E DUE
ST
UE

\$1,472 58
\$1,457 33
\$15 25
\$20 00
\$1 34
\$36 59

E EDWARD G ETAL
MADDEN BE
PARCEL 04491-000
LIVAN BLVD
FT.

\$2,045 25
\$1,568 03
\$477 22
\$22 00
\$15 19
\$514 41

L LUCY E ETAL
FRANCIS FARRELL JR JT
PARCEL 04594-000
ON
FT.

\$1,390 77
\$695 19
\$695 58
\$22 00
\$22 16
\$739 74

NCENT J
PARCEL 04631-002
AVE
FT.

\$27 27
\$27 27
\$22 00
\$1 72
\$50 99

ILLIAM A ETAL
A M CHAISON
M DAVIS FR3
PARCEL 04636-000
NE AVE
FT.

\$2,181 60
\$1,090 80
\$1,090 80
\$22 00
\$35 15
\$1,147 95

PHILIP M ETAL
RET S COYLE BE
PARCEL 04639-000
LIVAN BLVD
FT.

\$1,445 31
\$764 92
\$680 39
\$31 00
\$70 53
\$781 92

NCENT J
PARCEL 04649-000
SKETT AVE
FT.

\$2,045 25
\$2,045 25
\$31 00
\$129 05
\$2,205 30

R MICHAEL ETAL
NA CONNOR BE
PARCEL 04664-000
LEBANK AVE
FT.

\$1,118 07
\$1,109 30
\$8 77
\$22 00
\$55 08
\$85 85

Y DEBORAH S ETAL
GILBODY JT
PARCEL 04724-000
E AVE
FT.

\$136 35
\$136 35
\$22 00
\$8 60
\$166 95

REARDON ANN M TRSTS
ALICE T MCDONALD TRSTS
OF PEABODY CHAMBERS RLTY TR
WARD 16 PARCEL 04753-000
195 ASHMONT
9777 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$13,635 00
\$8,817 50
\$4,817 50
\$22 00
\$185 62
\$5,025 12

SULLIVAN THOMAS M ETAL
MAGGIE C SULLIVAN BE
WARD 16 PARCEL 04785-000
69 HURON CIRCLE
4037 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,390 77
\$1,390 77
\$31 00
\$87 75
\$1,509 52

COAKLEY GERALD
WARD 16 PARCEL 04828-000
30 VAN WINKLE
9750 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$518 13
\$518 13
\$22 00
\$32 69
\$572 82

BROWN GENEVIEVE A
WARD 16 PARCEL 04837-000
2004R DORCHESTER AVE
3609 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$327 24
\$163 62
\$163 62
\$22 00
\$5 21
\$190 83

BROWN GENEVIEVE A
WARD 16 PARCEL 04838-000
2004 DORCHESTER AVE
3650 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,418 04
\$406 00
\$1,012 04
\$15 00
\$51 16
\$1,078 20

WADMAN HAROLD
WARD 16 PARCEL 04845-000
19 BEALE
9750 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,199 88
\$599 94
\$599 94
\$22 00
\$19 10
\$641 04

PETERS MATTHEW J ETAL
MARY T PETERS BE
WARD 16 PARCEL 04890-000
2066 DORCHESTER AVE
3359 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$954 45
\$477 23
\$477 22
\$22 00
\$15 37
\$514 59

BEATON FREDERICK M ETAL
KATHLEEN M BEATON BE
WARD 16 PARCEL 04988-000
38 HILLSIDE
3907 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,199 88
\$599 94
\$599 94
\$22 00
\$19 10
\$641 04

CRIBBIE JOSEPH E ETAL
CATHERINE R CRIBBIE BE
WARD 16 PARCEL 05051-000
889 ADAMS
7487 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$545 40
\$216 66
\$328 74
\$22 00
\$23 84
\$374 58

PIERCE GERALD E
WARD 16 PARCEL 05102-000
6 MILWOOD TERRACE
2473 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,118 07
\$559 04
\$559 03
\$22 00
\$17 80
\$598 83

PIERCE GERALD E
WARD 16 PARCEL 05103-000
MILWOOD TERRACE
4566 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$190 89
\$95 45
\$95 44
\$22 00
\$3 04
\$120 48

OTOOLE KEVIN J ETAL
MARY B OTOOLE BE
WARD 16 PARCEL 05134-000
84 MILTON
3568 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$736 29
\$190 89
\$545 40
\$22 00
\$35 40
\$602 80

WOODS CHARLES W ETAL
WINIFRED M WOODS BE
WARD 16 PARCEL 05195-000
452 GALLIVAN BLVD
7314 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,636 20
\$1,090 80
\$545 40
\$15 00
\$37 54
\$597 94

MCGRATH DAVID E ETAL
MARY K MCGRATH JT
WARD 16 PARCEL 05242-000
52 CARRUTH
6223 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$981 72
\$640 12
\$341 60
\$22 00
\$11 41
\$375 01

QUILTY WILLIAM E ETAL
MARY ANNE QUILTY BE
WARD 16 PARCEL 05305-000
28 RADFORD LANE
9100 SQ. FT.
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,827 09
\$600 00
\$1,227 09
\$31 00
\$100 82
\$1,358 91

DONNELLY PATRICIA A ETAL
DOROTHY B DONNELLY JT
WARD 16 PARCEL 05314-000
80 VAN WINKLE
7552 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,499 85
\$1,499 85
\$31 00
\$94 63
\$1,625 48

HUEBENER ERVIN C LE
PAUL A HAYES TRST
OF A & L REALTY TR
WARD 16 PARCEL 05383-000
159 GRANITE AVE
12590 SQ. FT.
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,336 23
\$1,336 23
\$31 00
\$84 31
\$1,451 54

WARD SEVENTEEN

GOODE RETHA
WARD 17 PARCEL 00005-000
41 ALGONQUIN
4800 SQ. FT.

TAXES FOR 1981 \$1,363 50
 PAID ON ACCOUNT \$681 75
 BALANCE DUE \$681 75
 COST \$22 00
 INTEREST \$21 70
 TOTAL DUE \$725 45

TENCH FRANK A ETAL
 CORA TENCH BE
 WARD 17 PARCEL 00017-000
 17 CHAMBERLAIN
 9048 SQ. FT.
 TAXES FOR 1981 \$1,636 20
 PAID ON ACCOUNT \$1,142 58
 BALANCE DUE \$493 62
 COST \$22 00
 INTEREST \$15 71
 TOTAL DUE \$531 33

BULLOCK ADOLPHUS G ETAL
 TONI L BULLOCK BE
 WARD 17 PARCEL 00069-000
 389 WASHINGTON
 17710 SQ. FT.
 TAXES FOR 1981 \$4,417 74
 BALANCE DUE \$4,417 74
 COST \$31 00
 INTEREST \$278 74
 TOTAL DUE \$4,727 48

BULLOCK TONI L ETAL
 ADOLPHUS G BULLOCK BE
 WARD 17 PARCEL 00084-000
 33 BRADLEE
 4800 SQ. FT.
 TAXES FOR 1981 \$4,744 98
 BALANCE DUE \$4,744 98
 COST \$31 00
 INTEREST \$299 39
 TOTAL DUE \$5,075 37

WALKER DAVID I ETAL
 ADELLE D WALKER BE
 WARD 17 PARCEL 00114-000
 21 SCHOOL
 3219 SQ. FT.
 TAXES FOR 1981 \$1,145 34
 PAID ON ACCOUNT \$572 67
 BALANCE DUE \$572 67
 COST \$22 00
 INTEREST \$18 22
 TOTAL DUE \$612 89

HUNTER DAVID MTGEE
 IN POSS 7-3-79
 WARD 17 PARCEL 00116-000
 36 BRADLEE
 5593 SQ. FT.
 TAXES FOR 1981 \$1,499 85
 PAID ON ACCOUNT \$450 00
 BALANCE DUE \$1,049 85
 COST \$24 00
 INTEREST \$74 88
 TOTAL DUE \$1,148 73

CRUZ GEORGE ETAL
 LUCILLE CRUZ BE
 WARD 17 PARCEL 00168-000
 181 NORWELL
 2409 SQ. FT.
 TAXES FOR 1981 \$190 89
 BALANCE DUE \$190 89
 COST \$22 00
 INTEREST \$12 04
 TOTAL DUE \$224 93

ROSE HILLARY * RUBY BE
 WARD 17 PARCEL 00188-000
 212 NORWELL
 3187 SQ. FT.
 TAXES FOR 1981 \$1,172 61
 PAID ON ACCOUNT \$586 31
 BALANCE DUE \$586 30
 COST \$22 00
 INTEREST \$18 67
 TOTAL DUE \$626 97

BROWN JOHNNIE ETAL
 BETTIE L BROWN BE
 WARD 17 PARCEL 00226-000
 51 SPENCER
 3895 SQ. FT.
 TAXES FOR 1981 \$1,418 04
 PAID ON ACCOUNT \$1,026 51
 BALANCE DUE \$391 53
 COST \$22 00
 INTEREST \$11 75
 TOTAL DUE \$425 28

MCLEAN MOZELL ETAL
 HOSIA CMLEAN BE
 WARD 17 PARCEL 00231-000
 591 PARK
 3000 SQ. FT.
 TAXES FOR 1981 \$245 43
 BALANCE DUE \$245 43
 COST \$22 00
 INTEREST \$15 49
 TOTAL DUE \$282 92

HIGHTOWER JAMES L ETAL
 HATTIE MAE HIGHTOWER BE
 WARD 17 PARCEL 00235-000
 48 SPENCER
 4455 SQ. FT.
 TAXES FOR 1981 \$1,363 50
 PAID ON ACCOUNT \$770 69
 BALANCE DUE \$592 81
 COST \$22 00
 INTEREST \$17 36
 TOTAL DUE \$632 17

RODNEY ANTHONY F
 WARD 17 PARCEL 00303-000
 20 ELWYN RD
 2773 SQ. FT.
 TAXES FOR 1981 \$1,636 20
 PAID ON ACCOUNT \$870 00
 BALANCE DUE \$766 20
 COST \$31 00
 INTEREST \$99 45
 TOTAL DUE \$896 65

SMITH ARTHUR
 WARD 17 PARCEL 00343-000
 250 NORWELL
 6463 SQ. FT.
 TAXES FOR 1981 \$1,363 50
 PAID ON ACCOUNT \$699 84
 BALANCE DUE \$663 66
 COST \$24 00
 INTEREST \$37 46
 TOTAL DUE \$725 12

SECRETARY OF HOUSING
 URBAN DEVELOPMENT
 WARD 17 PARCEL 00359-000
 89 MILLET
 5900 SQ. FT.
 TAXES FOR 1981 \$1,145 34
 PAID ON ACCOUNT \$572 67
 BALANCE DUE \$572 67
 COST \$22 00
 INTEREST \$18 23
 TOTAL DUE \$612 90

GOODWIN PERRY T ETAL
 DOROTHY M GOODWIN J ETAL
 WARD 17 PARCEL 00364-000
 588 PARK
 3939 SQ. FT.
 TAXES FOR 1981 \$1,363 50
 PAID ON ACCOUNT \$681 75
 BALANCE DUE \$681 75
 COST \$22 00
 INTEREST \$21 96
 TOTAL DUE \$725 71

MYERS WILLIAM J ETAL
 MARION C MAYERS BE
 WARD 17 PARCEL 00432-000
 139 WHITFIELD
 7570 SQ. FT.
 TAXES FOR 1981 \$1,254 42
 PAID ON ACCOUNT \$627 21
 BALANCE DUE \$627 21
 COST \$22 00
 INTEREST \$19 97
 TOTAL DUE \$669 18

BASTAITIS ANTHONY ETAL
 KATRINA BATAITIS JT
 WARD 17 PARCEL 00524-000
 6R WHEATLAND AVE
 5392 SQ. FT.
 TAXES FOR 1981 \$681 75
 PAID ON ACCOUNT \$529 26
 BALANCE DUE \$152 49
 COST \$22 00
 INTEREST \$8 96
 TOTAL DUE \$183 45

BENNETT GLADYS
 WARD 17 PARCEL 00558-000
 132 SPENCER
 4050 SQ. FT.
 TAXES FOR 1981 \$1,854 36
 PAID ON ACCOUNT \$997 79
 BALANCE DUE \$856 57
 COST \$31 00
 INTEREST \$103 38
 TOTAL DUE \$990 95

SEALY WILBERT LEROY ETAL
 MARCELINE SEALY BE
 WARD 17 PARCEL 00622-000
 NORWELL
 2252 SQ. FT.
 TAXES FOR 1981 \$
 PAID ON ACCOUNT \$
 BALANCE DUE \$
 COST \$
 INTEREST \$
 TOTAL DUE \$

CARUSO PETER
 WARD 17 PARCEL 00628-000
 547 WASHINGTON
 5132 SQ. FT.
 TAXES FOR 1981 \$5
 PAID ON ACCOUNT \$2
 BALANCE DUE \$2
 COST \$
 INTEREST \$
 TOTAL DUE \$2

CHRISTIANS FOR URBAN JUSTICE INC
 WARD 17 PARCEL 00631-000
 1 ASPINWALL RD
 4465 SQ. FT.
 TAXES FOR 1981 \$3
 PAID ON ACCOUNT \$2
 BALANCE DUE \$4
 COST \$
 INTEREST \$
 TOTAL DUE \$7

MASON HENRY ETAL
 AGHEE MARSHALL TC
 WARD 17 PARCEL 00655-000
 571C WASHINGTON
 3473 SQ. FT.
 TAXES FOR 1981 \$6,4
 PAID ON ACCOUNT \$3,2
 BALANCE DUE \$3,2
 COST \$
 INTEREST \$1
 TOTAL DUE \$3,3

KELLY PAUL ETAL
 ELIZABETH J KELLY BE
 WARD 17 PARCEL 00663-000
 15 SOUTHERN AVE
 3500 SQ. FT.
 TAXES FOR 1981 \$1,2
 PAID ON ACCOUNT \$6
 BALANCE DUE \$6
 COST \$
 INTEREST \$
 TOTAL DUE \$6

WILKINS JACKRAND ETAL
 LARICA P WILKINS BE
 WARD 17 PARCEL 00674-000
 28 ASPINWALL RD
 6300 SQ. FT.
 TAXES FOR 1981 \$1,4
 PAID ON ACCOUNT \$7
 BALANCE DUE \$7
 COST \$
 INTEREST \$
 TOTAL DUE \$7

GRANT ROBERTA
 WARD 17 PARCEL 00677-000
 11 HOPESTILL
 7461 SQ. FT.
 TAXES FOR 1981 \$2,0
 PAID ON ACCOUNT \$1,0
 BALANCE DUE \$1,0
 COST \$
 INTEREST \$
 TOTAL DUE \$1,1

HALL BETTYE J
 WARD 17 PARCEL 00679-000
 312 TALBOT AVE
 4474 SQ. FT.
 TAXES FOR 1981 \$1,6
 PAID ON ACCOUNT \$8
 BALANCE DUE \$7
 COST \$
 INTEREST \$
 TOTAL DUE \$8

TERRY CURTIS C ETAL
 CATHERINE TERRY BE
 WARD 17 PARCEL 00703-000
 30 MOULTRIE
 5600 SQ. FT.
 TAXES FOR 1981 \$1,4
 PAID ON ACCOUNT \$1,1
 BALANCE DUE \$3
 COST \$
 INTEREST \$
 TOTAL DUE \$3

MARKET INC MASS CORP PARCEL 00716-000 INGTON FT. OR 1981 \$14,589 45 ACCOUNT \$7,294 73 E DUE \$7,294 72 \$22 00 \$232 23 JE \$7,548 95	FITZPATRICK HARRISON A TRSTS FRANCIS X FITZPATRICK TRSTS OF THE H & F REALTY TR WARD 17 PARCEL 00835-000 42 SHARP 9839 SQ. FT. TAXES FOR 1981 \$2,727 00 PAID ON ACCOUNT \$1,363 50 BALANCE DUE \$1,363 50 COST \$24 00 INTEREST \$78 45 TOTAL DUE \$1,465 95	MARTINEZ LEDPOLDO WARD 17 PARCEL 01028-000 9 REGINA RD 3063 SQ. FT. TAXES FOR 1981 \$2,045 25 PAID ON ACCOUNT \$1,022 63 BALANCE DUE \$1,022 62 COST \$22 00 INTEREST \$33 73 TOTAL DUE \$1,078 35
PAUL B * MARY BE PARCEL 00731-000 TRIE FT. OR 1981 \$1,499 85 ACCOUNT \$1,022 63 E DUE \$477 22 \$22 00 \$49 96 JE \$549 18	SILVA CONSTANCE V WARD 17 PARCEL 00855-000 103 MELVILLE AVE 5097 SQ. FT. TAXES FOR 1981 \$1,772 55 PAID ON ACCOUNT \$982 55 BALANCE DUE \$790 00 COST \$22 00 INTEREST \$27 18 TOTAL DUE \$839 18	REGAN JAMES E TRST OF TIM REALTY TR WARD 17 PARCEL 01034-000 31 REGINA RD 9867 SQ. FT. TAXES FOR 1981 \$11,726 10 PAID ON ACCOUNT \$5,863 05 BALANCE DUE \$5,863 05 COST \$22 00 INTEREST \$186 65 TOTAL DUE \$6,071 70
CHARLES L JR ETAL V LEWIS BE PARCEL 00756-000 RE FT. OR 1981 \$1,772 55 ACCOUNT \$1,266 06 E DUE \$506 49 \$22 00 \$16 12 JE \$544 61	JAKIMIDES ANNA R WARD 17 PARCEL 00862-000 23 MATHER 8271 SQ. FT. TAXES FOR 1981 \$1,499 85 PAID ON ACCOUNT \$749 93 BALANCE DUE \$749 92 COST \$22 00 INTEREST \$21 57 TOTAL DUE \$793 49	LAUBER IRIS V WARD 17 PARCEL 01037-000 54 ALPHA RD 3178 SQ. FT. TAXES FOR 1981 \$2,317 95 PAID ON ACCOUNT \$1,158 98 BALANCE DUE \$1,158 97 COST \$22 00 INTEREST \$36 90 TOTAL DUE \$1,217 87
HN A ETAL ET E KANE BE PARCEL 00770-001 FT. OR 1981 \$109 08 ACCOUNT \$54 54 E DUE \$54 54 \$22 00 T \$1 74 JE \$78 28	BARRETT WILLIAM J ETAL ANNE E BARRETT BE WARD 17 PARCEL 00895-000 44 KENWOOD 6274 SQ. FT. TAXES FOR 1981 \$1,363 50 PAID ON ACCOUNT \$954 45 BALANCE DUE \$409 05 COST \$22 00 INTEREST \$13 02 TOTAL DUE \$444 07	HERMAN NICHOLAS B WARD 17 PARCEL 01063-000 280 PARK 5360 SQ. FT. TAXES FOR 1981 \$1,827 09 PAID ON ACCOUNT \$913 55 BALANCE DUE \$913 54 COST \$22 00 INTEREST \$29 08 TOTAL DUE \$964 62
LY MARGARET M PARCEL 00793-000 ENTINE PK FT. OR 1981 \$1,908 90 ACCOUNT \$1,908 90 E DUE \$31 00 \$120 44 JE \$2,060 34	COWLES SALLY HASTINGS WARD 17 PARCEL 00974-000 MELVILLE AVE 641 SQ. FT. TAXES FOR 1981 \$818 10 PAID ON ACCOUNT \$818 10 BALANCE DUE \$22 00 COST \$51 62 INTEREST \$891 72	BURNS JOHN W * MARY J BF WARD 17 PARCEL 01071-000 31 WELLESLEY PARK 3860 SQ. FT. TAXES FOR 1981 \$1,336 23 PAID ON ACCOUNT \$1,319 11 BALANCE DUE \$17 12 COST \$20 00 TOTAL DUE \$37 12
STEVES INC PARCEL 00796-000 D FT. OR 1981 \$9,217 26 ACCOUNT \$4,608 63 E DUE \$4,608 63 \$22 00 T \$146 72 JE \$4,777 35	COWLES SALLY HASTINGS WARD 17 PARCEL 00976-000 6 MELVILLE AVE 14675 SQ. FT. TAXES FOR 1981 \$3,026 97 PAID ON ACCOUNT \$3,026 97 BALANCE DUE \$31 00 COST \$190 99 INTEREST \$3,248 96	WEST ROBERT HENRY ETAL JENNIFER DOWLEY JT WARD 17 PARCEL 01072-000 37 WELLESLEY PARK 3280 SQ. FT. TAXES FOR 1981 \$1,472 58 PAID ON ACCOUNT \$736 29 BALANCE DUE \$736 29 COST \$22 00 INTEREST \$23 44 TOTAL DUE \$781 73
RICK HARRISON A TRSTS X FITZPATRICK TRSTS REALTY TR PARCEL 00826-000 NTR FT. OR 1981 \$1,772 55 ACCOUNT \$886 28 E DUE \$886 27 \$24 00 T \$50 98 JE \$961 25	SMOOT JANE WARD 17 PARCEL 00995-000 43 TREMLETT 9013 SQ. FT. TAXES FOR 1981 \$1,636 20 PAID ON ACCOUNT \$818 10 BALANCE DUE \$818 10 COST \$22 00 INTEREST \$26 04 TOTAL DUE \$866 14	WATERMAN ALVIN H TRSTS NATALIE C WATERMAN TRSTS OF MICHAELS WASHINGTON ST WARD 17 PARCEL 01110-000 45 ALPHA RD 2657 SQ. FT. TAXES FOR 1981 \$1,636 20 PAID ON ACCOUNT \$1,636 20 BALANCE DUE \$31 00 COST \$103 24 INTEREST \$1,770 44
RICK HARRISON A TRSTS X FITZPATRICK TRSTS REALTY TR PARCEL 00827-000 FT. OR 1981 \$409 05 ACCOUNT \$204 53 E DUE \$204 52 \$22 00 T \$11 76 JE \$238 28	LANG ROGER P ETAL ELIZABETH WEISS LANG JT WARD 17 PARCEL 00999-000 40 MELVILLE AVE 6593 SQ. FT. TAXES FOR 1981 \$1,772 55 PAID ON ACCOUNT \$886 28 BALANCE DUE \$886 27 COST \$22 00 INTEREST \$28 55 TOTAL DUE \$936 82	OBRIEN CELINA A ETAL ROSE A OBRIEN MAURICE J OBRIEN JT WARD 17 PARCEL 01135-000 71 WALDECK 4900 SQ. FT. TAXES FOR 1981 \$1,308 96 PAID ON ACCOUNT \$654 48 BALANCE DUE \$654 48 COST \$22 00 INTEREST \$26 11 TOTAL DUE \$702 59
RICK HARRISON A TRSTS X FITZPATRICK TRSTS REALTY TR PARCEL 00828-000 FT. OR 1981 \$245 43 ACCOUNT \$122 72 E DUE \$122 71 \$22 00 T \$7 06 JE \$151 77	MOBIL OIL CORP WARD 17 PARCEL 01026-000 472 WASHINGTON 5451 SQ. FT. TAXES FOR 1981 \$5,835 78 PAID ON ACCOUNT \$2,917 89 BALANCE DUE \$2,917 89 COST \$24 00 INTEREST \$364 66 TOTAL DUE \$3,306 55	PEMBROKE MICHAEL J ETAL DOROTHY E PEMBROKE WARD 17 PARCEL 01156-000 335 PARK 4730 SQ. FT. TAXES FOR 1981 \$1,418 04 PAID ON ACCOUNT \$1,401 02 BALANCE DUE \$17 02 COST \$20 00 INTEREST \$38 TOTAL DUE \$37 40

IRVING MARGARET A ETAL
PAULINE A BECKLES TC
WARD 17 PARCEL 01173-000
106 GREENBRIER
4451 SQ. FT.
TAXES FOR 1981 \$2,317 95
PAID ON ACCOUNT \$2,313 96
BALANCE DUE \$3 99
COST \$22 00
INTEREST \$ 13
TOTAL DUE \$26 12

DRAYTON JANICE I
WARD 17 PARCEL 01185-000
14 LARCHMONT
4041 SQ. FT.
TAXES FOR 1981 \$2,045 25
PAID ON ACCOUNT \$1,707 63
BALANCE DUE \$337 62
COST \$22 00
INTEREST \$10 65
TOTAL DUE \$370 27

GIVENS DIANE R
WARD 17 PARCEL 01190-000
4 LARCHMONT
4800 SQ. FT.
TAXES FOR 1981 \$1,363 50
BALANCE DUE \$1,363 50
COST \$31 00
INTEREST \$86 03
TOTAL DUE \$1,480 53

KELLEY THOMAS J ETAL
MARGARET B KELLEY BE
WARD 17 PARCEL 01206-000
35 LARCHMONT
2900 SQ. FT.
TAXES FOR 1981 \$1,908 90
PAID ON ACCOUNT \$954 45
BALANCE DUE \$954 45
COST \$22 00
INTEREST \$30 39
TOTAL DUE \$1,006 84

TIMULTY JAMES F JR ETAL
ELEANOR M BE
WARD 17 PARCEL 01211-000
90 GREENBRIER
2548 SQ. FT.
TAXES FOR 1981 \$1,636 20
BALANCE DUE \$1,636 20
COST \$31 00
INTEREST \$103 24
TOTAL DUE \$1,770 44

SECRETARY OF HOUSING
URBAN DEVELOPMENT
OF WASHINGTON DC
WARD 17 PARCEL 01233-000
78 WALDECK
3843 SQ. FT.
TAXES FOR 1981 \$2,263 41
PAID ON ACCOUNT \$1,131 71
BALANCE DUE \$1,131 70
COST \$22 00
INTEREST \$36 03
TOTAL DUE \$1,189 73

ANTHONY CHRIST P ETAL
VICTORIA C ANTHONY BE
WARD 17 PARCEL 01285-000
10 EPPING
2916 SQ. FT.
TAXES FOR 1981 \$1,363 50
PAID ON ACCOUNT \$1,227 15
BALANCE DUE \$136 35
COST \$22 00
INTEREST \$4 34
TOTAL DUE \$162 69

CHAFFOLD WILLIAM ETAL
MARY A CHAFFOLD BE
WARD 17 PARCEL 01286-000
8 EPPING
2790 SQ. FT.
TAXES FOR 1981 \$1,363 50
PAID ON ACCOUNT \$1,354 64
BALANCE DUE \$8 86
COST \$22 00
INTEREST \$ 96
TOTAL DUE \$31 82

GORFINKLE RUTH
WARD 17 PARCEL 01307-000
8R EUCLID
9521 SQ. FT.
TAXES FOR 1981 \$6,272 10
PAID ON ACCOUNT \$4,908 60
BALANCE DUE \$1,363 50
COST \$22 00
INTEREST \$43 41
TOTAL DUE \$1,428 91

GORFINKLE RUTH
WARD 17 PARCEL 01323-000
6 EUCLID
6906 SQ. FT.
TAXES FOR 1981 \$818 10
PAID ON ACCOUNT \$681 75
BALANCE DUE \$136 35
COST \$22 00
INTEREST \$4 34
TOTAL DUE \$162 69

BORDERS MARION
WARD 17 PARCEL 01335-000
20 OAKWOOD
2868 SQ. FT.
TAXES FOR 1981 \$954 45
BALANCE DUE \$954 45
COST \$22 00
INTEREST \$60 22
TOTAL DUE \$1,036 67

BARRETT HERBERT W ETAL
MTGEE IN POSSN 2 18 63
WARD 17 PARCEL 01341-000
50 NORFLOK
3315 SQ. FT.
TAXES FOR 1981 \$1,363 50
PAID ON ACCOUNT \$681 75
BALANCE DUE \$681 75
COST \$22 00
INTEREST \$21 70
TOTAL DUE \$725 45

MINIHAN MARY
WARD 17 PARCEL 01385-000
38 WENTWORTH
3572 SQ. FT.
TAXES FOR 1981 \$1,636 20
PAID ON ACCOUNT \$546 97
BALANCE DUE \$1,089 23
COST \$22 00
INTEREST \$58 34
TOTAL DUE \$1,169 57

CHIN LEAFORD A ETAL
EDNA MAY CHIN BE
WARD 17 PARCEL 01387-000
34 WENTWORTH
3571 SQ. FT.
TAXES FOR 1981 \$1,636 20
PAID ON ACCOUNT \$818 10
BALANCE DUE \$818 10
COST \$22 00
INTEREST \$26 04
TOTAL DUE \$866 14

CHIN LEAFORD A ETAL
EDNA MAY CHIN BE
WARD 17 PARCEL 01388-000
WENTWORTH
3571 SQ. FT.
TAXES FOR 1981 \$245 43
PAID ON ACCOUNT \$122 72
BALANCE DUE \$122 71
COST \$22 00
INTEREST \$4 24
TOTAL DUE \$148 95

BROWN JOHN L
WARD 17 PARCEL 01389-000
22 WENTWORTH
5000 SQ. FT.
TAXES FOR 1981 \$1,145 34
BALANCE DUE \$1,145 34
COST \$22 00
INTEREST \$72 27
TOTAL DUE \$1,239 61

SUAREZ ROLANDO P ETAL
RUTH E P SUAREZ BE
WARD 17 PARCEL 01400-000
9 CHIPMAN
2530 SQ. FT.
TAXES FOR 1981 \$981 72
BALANCE DUE \$981 72
COST \$22 00
INTEREST \$61 94
TOTAL DUE \$1,065 66

CARISTA ALBERT F
WARD 17 PARCEL 01418-000
35 NORFOLK
8353 SQ. FT.
TAXES FOR 1981 \$1,718 01
PAID ON ACCOUNT \$1,703 50
BALANCE DUE \$14 51
COST \$22 00
INTEREST \$2 14
TOTAL DUE \$38 65

FULLER DAVID G
WARD 17 PARCEL 01476-000
121 NORFOLK
3761 SQ. FT.
TAXES FOR 1981 \$3
BALANCE DUE \$3
COST \$
INTEREST \$
TOTAL DUE \$5

FULLER DAVID G
WARD 17 PARCEL 01477-000
125A NORFOLK
11054 SQ. FT.
TAXES FOR 1981 \$14
BALANCE DUE \$14
COST \$
INTEREST \$
TOTAL DUE \$15

JENNEY OIL COMPANY INC
WARD 17 PARCEL 01554-000
259 TALBOT AVE
2525 SQ. FT.
TAXES FOR 1981 \$23
PAID ON ACCOUNT \$11
BALANCE DUE \$11
COST \$
INTEREST \$
TOTAL DUE \$12

BROWN EDDIE R TRST
OF 35 COLONIAL AVE RLTY TE
WARD 17 PARCEL 01561-000
35 COLONIAL AVE
4500 SQ. FT.
TAXES FOR 1981 \$23
BALANCE DUE \$23
COST \$
INTEREST \$
TOTAL DUE \$34

PERRY JAMES H ETAL
CECILIA PERRY BE
WARD 17 PARCEL 01579-000
149 MILLET
2640 SQ. FT.
TAXES FOR 1981 \$218
PAID ON ACCOUNT \$181
BALANCE DUE \$37
COST \$2
INTEREST \$
TOTAL DUE \$40

DURDEN WALTER ETAL
ELIZABETH DURDEN BE
WARD 17 PARCEL 01679-000
102 NORFOLK
5590 SQ. FT.
TAXES FOR 1981 \$1,09
PAID ON ACCOUNT \$54
BALANCE DUE \$54
COST \$11
INTEREST \$1
TOTAL DUE \$57

MARKLAND SIDNEY ETAL
BERNICE MARKLAND BE
WARD 17 PARCEL 01712-000
10 WENTWORTH TERRACE
3415 SQ. FT.
TAXES FOR 1981 \$218
PAID ON ACCOUNT \$1,09
BALANCE DUE \$1,09
COST \$22
INTEREST \$34
TOTAL DUE \$1,14

UNITY SPORTS & CULTURAL CLUB
INC MASS CORP
WARD 17 PARCEL 01738-000
10 DUNBAR AVE
16565 SQ. FT.
TAXES FOR 1981 \$14,18
BALANCE DUE \$14,18
COST \$3
INTEREST \$89
TOTAL DUE \$15,10

PAUL BRUCE F MARY T BE
WARD 17 PARCEL 01784-000
86 EDSON
4640 SQ. FT.
TAXES FOR 1981 \$1,41
BALANCE DUE \$1,41
COST \$3
INTEREST \$8
TOTAL DUE \$1,53

TAXES FOR 1981 \$1,636 20
PAID ON ACCOUNT \$818 10
BALANCE DUE \$818 10
COST \$22 00
INTEREST \$26 35
TOTAL DUE \$866 45

BUMPURS JOAN P
WARD 17 PARCEL 02325-000
91 BLOOMFIELD
4604 SQ. FT.

TAXES FOR 1981 \$1,608 93
PAID ON ACCOUNT \$804 47
BALANCE DUE \$804 46
COST \$22 00
INTEREST \$26 53
TOTAL DUE \$852 99

ADM OF VETERANS AFFAIRS
OF WASHINGTON DC
WARD 17 PARCEL 02376-000
42 CLAYBOURNE
3351 SQ. FT.

TAXES FOR 1981 \$272 70
PAID ON ACCOUNT \$136 35
BALANCE DUE \$136 35
COST \$22 00
INTEREST \$4 34
TOTAL DUE \$162 69

BAILEY ROY ETAL
VALMIRA T BAILEY BE
WARD 17 PARCEL 02379-000
19 DAKOTA
3699 SQ. FT.

TAXES FOR 1981 \$1,908 90
PAID ON ACCOUNT \$410 26
BALANCE DUE \$1,498 64
COST \$31 00
INTEREST \$97 46
TOTAL DUE \$1,627 10

DORCHESTER GARDENLANDS
PRESERVE & DEVELOPMENT COPR
WARD 17 PARCEL 02437-000
51 CLAYBOURNE
2795 SQ. FT.

TAXES FOR 1981 \$218 16
PAID ON ACCOUNT \$109 08
BALANCE DUE \$109 08
COST \$22 00
INTEREST \$3 47
TOTAL DUE \$134 55

WHITE JACQUELINE P
WARD 17 PARCEL 02451-000
15 CENTERVILLE PK
4800 SQ. FT.

TAXES FOR 1981 \$1,772 55
PAID ON ACCOUNT \$886 28
BALANCE DUE \$886 27
COST \$22 00
INTEREST \$28 21
TOTAL DUE \$936 48

ROBINSON ELBERT
WARD 17 PARCEL 02477-000
30 UPLAND AVE
5077 SQ. FT.

TAXES FOR 1981 \$2,181 60
PAID ON ACCOUNT \$2,181 60
COST \$31 00
INTEREST \$137 65
TOTAL DUE \$2,350 25

ELIOT CONGREGATIONAL CHURCH
OF ROXBURY INC
WARD 17 PARCEL 02492-000
84 EVANS
9750 SQ. FT.

TAXES FOR 1981 \$1,090 80
PAID ON ACCOUNT \$545 40
BALANCE DUE \$545 40
COST \$22 00
INTEREST \$17 57
TOTAL DUE \$584 97

DANDRIDGE HERMAN E SR ETAL
BIRDELL E DANBRIDGE BE
WARD 17 PARCEL 02498-000
61 CAPEN
4277 SQ. FT.

TAXES FOR 1981 \$1,090 80
PAID ON ACCOUNT \$545 40
BALANCE DUE \$545 40
COST \$15 00
INTEREST \$37 54
TOTAL DUE \$597 94

WYNN FRED
WARD 17 PARCEL 02499-000
65 CAPEN
4614 SQ. FT.

TAXES FOR 1981 \$2,999 70
PAID ON ACCOUNT \$1,499 85
BALANCE DUE \$1,499 85
COST \$22 00
INTEREST \$47 25
TOTAL DUE \$1,569 10

CARTER CHARLES I ETAL
LILLIAN M CARTER BE
WARD 17 PARCEL 02513-000
NELSON
5476 SQ. FT.

TAXES FOR 1981 \$272 70
BALANCE DUE \$272 70
COST \$22 00
INTEREST \$17 21
TOTAL DUE \$311 91

HENDERSON REGINA G
WARD 17 PARCEL 02541-000
84 SELDEN
6632 SQ. FT.

TAXES FOR 1981 \$1,090 80
BALANCE DUE \$1,090 80
COST \$22 00
INTEREST \$68 82
TOTAL DUE \$1,181 62

BLECKLEY JANET M
WARD 17 PARCEL 02579-000
286 FULLER
6434 SQ. FT.

TAXES FOR 1981 \$2,317 95
BALANCE DUE \$2,317 95
COST \$31 00
INTEREST \$146 25
TOTAL DUE \$2,495 20

LANGHAM HOSEA ETAL
EMMA L LANGHAM BE
WARD 17 PARCEL 02583-000
169 FAIRMOUNT
6790 SQ. FT.

TAXES FOR 1981 \$2,045 25
PAID ON ACCOUNT \$1,700 88
BALANCE DUE \$344 37
COST \$22 00
INTEREST \$10 96
TOTAL DUE \$377 33

ANDERSON SAMUEL A ETAL
DULICE D ANDERSON BE
WARD 17 PARCEL 02599-000
155 CAPEN
4795 SQ. FT.

TAXES FOR 1981 \$1,227 15
PAID ON ACCOUNT \$613 58
BALANCE DUE \$613 57
COST \$22 00
INTEREST \$19 53
TOTAL DUE \$655 10

HARDING WILLIE ETAL
RUBY HAMPTON JT
WARD 17 PARCEL 02657-000
28 SELDON
6473 SQ. FT.

TAXES FOR 1981 \$1,636 20
PAID ON ACCOUNT \$1,615 69
BALANCE DUE \$20 51
COST \$20 00
TOTAL DUE \$40 51

BRENEUS CARLO
WARD 17 PARCEL 02722-000
32 EVANS
5708 SQ. FT.

TAXES FOR 1981 \$299 97
BALANCE DUE \$299 97
COST \$22 00
INTEREST \$18 93
TOTAL DUE \$340 90

BITTLE MACK G
WARD 17 PARCEL 02738-000
31 MAXWELL
4579 SQ. FT.

TAXES FOR 1981 \$954 45
PAID ON ACCOUNT \$477 23
BALANCE DUE \$477 22
COST \$22 00
INTEREST \$15 19
TOTAL DUE \$514 41

BRITT MARGARET
WARD 17 PARCEL 02749-000
75 MAXWELL
2517 SQ. FT.

TAXES FOR 1981 \$
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

HARRISON TREVOR H ETAL
BRENDA C HARRISON BE
WARD 17 PARCEL 02759-000
126 ARMANDINE
2970 SQ. FT.

TAXES FOR 1981 \$2
PAID ON ACCOUNT \$1
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

BABULY KNOLLY HAMILTON ETAL
ISABEL Y BABULY BE
WARD 17 PARCEL 02807-000
49 ROCKWELL
7500 SQ. FT.

TAXES FOR 1981 \$1
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

MARINO STEVEN ETAL
JOSEPHINE L MARINO BE
WARD 17 PARCEL 02850-000
37 STOCKTON
4988 SQ. FT.

TAXES FOR 1981 \$2
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST \$
INTEREST \$
TOTAL DUE \$1

PASPIRG STEPHEN ETAL
URSULA PASPIRG BE
WARD 17 PARCEL 02879-000
30 STOCKTON
4192 SQ. FT.

TAXES FOR 1981 \$2
PAID ON ACCOUNT \$1
BALANCE DUE \$3
COST \$
INTEREST \$
TOTAL DUE \$3

PRINCIVIL ERNST JACQUES ETAL
LILLIE MAE PRINCIVIL BE
WARD 17 PARCEL 02906-000
73 MORA
3464 SQ. FT.

TAXES FOR 1981 \$9
PAID ON ACCOUNT \$4
BALANCE DUE \$4
COST \$
INTEREST \$
TOTAL DUE \$5

THOMPSON MOSES ETAL
LEONA HAMPTON TC
WARD 17 PARCEL 02915-002
80 MORA
5013 SQ. FT.

TAXES FOR 1981 \$1
PAID ON ACCOUNT \$5
BALANCE DUE \$5
COST \$
INTEREST \$
TOTAL DUE \$6

SULLIVAN MARYELLEN
WARD 17 PARCEL 02932-000
20 MORA
3000 SQ. FT.

TAXES FOR 1981 \$2
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST \$
INTEREST \$
TOTAL DUE \$1

ASTRELLA PAUL ETAL
THERESA E ASTRELLA BE
WARD 17 PARCEL 02983-000
871 WASHINGTON
2770 SQ. FT.

FOR 1981	\$2,236 14	SULLIVAN EDWARD T TRSTS		SECRETARY OF HOUSING	
ON ACCOUNT	\$1,118 07	SAUL L ZINER TRSTS		URBAN DEVELOPMENT	
CE DUE	\$1,118 07	OF SUZIN REALTY TR		OF WASHINGTON DC	
	\$22 00	WARD 17 PARCEL 03154-000		WARD 17 PARCEL 03401-000	
EST	\$35 59	FENDALE AVE		51 PLEASANT HILL AVE	
DUE	\$1,175 66	3593 SQ. FT		4700 SQ. FT	
		TAXES FOR 1981	\$109 08	TAXES FOR 1981	\$2,045 25
DARYLENE ETAL		PAID ON ACCOUNT	\$54 54	PAID ON ACCOUNT	\$1,022 63
ETER MELSON JT		BALANCE DUE	\$54 54	BALANCE DUE	\$1,022 62
7 PARCEL 03003-000		COST	\$22 00	COST	\$22 00
OUNT		INTEREST	\$1 74	INTEREST	\$32 56
Q. FT.		TOTAL DUE	\$78 28	TOTAL DUE	\$1,077 18
FOR 1981	\$2,181 60	SCIABA DOMENICO ETAL		LYMAN JOAN L	
ON ACCOUNT	\$1,598 38	CARMELA SCIABA BE		WARD 17 PARCEL 03430-000	
CE DUE	\$583 22	WARD 17 PARCEL 03202-000		19 GALLIVAN BLVD	
	\$22 00	59 CODMAN HILL AVE		4996 SQ. FT	
ST	\$18 57	5616 SQ. FT.		TAXES FOR 1981	\$1,472 58
DUE	\$623 79	TAXES FOR 1981	\$2,072 52	BALANCE DUE	\$1,472 58
MONSON WALTER ETAL		PAID ON ACCOUNT	\$1,133 72	COST	\$31 00
AM WILLIAMSON JT		BALANCE DUE	\$938 80	INTEREST	\$92 91
17 PARCEL 03008-000		COST	\$22 00	TOTAL DUE	\$1,596 49
OUNT		INTEREST	\$64 05		
Q. FT.		TOTAL DUE	\$1,024 85		
FOR 1981	\$2,454 30	COBURN BEVERLY A ETAL		BIRKS RICHARD F ETAL	
ON ACCOUNT	\$1,380 36	AGNES O TURNER TC		JANE BIRKS BE	
CE DUE	\$1,073 94	WARD 17 PARCEL 03250-000		WARD 17 PARCEL 03519-000	
	\$20 00	20 GALLIVAN BLVD		SWAN COURT	
EST	\$34 26	3715 SQ. FT.		5560 SQ. FT	
DUE	\$1,128 20	TAXES FOR 1981	\$2,454 30	TAXES FOR 1981	\$136 35
		PAID ON ACCOUNT	\$1,227 15	BALANCE DUE	\$136 35
OW IRVIN		BALANCE DUE	\$1,227 15	COST	\$22 00
17 PARCEL 03010-000		COST	\$22 00	INTEREST	\$8 60
OUNT		INTEREST	\$39 07	TOTAL DUE	\$166 95
Q. FT.		TOTAL DUE	\$1,288 22		
FOR 1981	\$2,045 25	LOVETT PATRICK F		GOULDIE JEANETTE A ETAL	
ON ACCOUNT	\$1,022 63	WARD 17 PARCEL 03267-000		ELIZABETH A DONAHUE TC	
CE DUE	\$1,022 62	99 WILMINGTON AVE		WARD 17 PARCEL 03666-000	
	\$22 00	4855 SQ. FT.		25 MEDWAY	
EST	\$32 56	TAXES FOR 1981	\$1,118 07	20200 SQ. FT.	
DUE	\$1,077 18	PAID ON ACCOUNT	\$1,108 63	TAXES FOR 1981	\$1,363 50
		BALANCE DUE	\$9 44	PAID ON ACCOUNT	\$1,063 50
NUS GEORGE J ETAL		COST	\$22 00	BALANCE DUE	\$300 00
ARET E MCMANUS BE		INTEREST	\$1 18	COST	\$22 00
17 PARCEL 03013-000		TOTAL DUE	\$32 62	INTEREST	\$9 55
DEN		MCCOOL GERARD J		TOTAL DUE	\$331 55
Q. FT.		WARD 17 PARCEL 03271-000		FEENAN THOMAS G TRSTS	
FOR 1981	\$1,499 85	131 GALLIVAN BLVD		PAUL S PANTANO TRSTS	
ON ACCOUNT	\$100 00	6000 SQ. FT.		OF FEEPAN REALTY TR	
CE DUE	\$1,399 85	TAXES FOR 1981	\$1,363 50	WARD 17 PARCEL 03728-000	
	\$15 00	PAID ON ACCOUNT	\$300 00	1141 WASHINGTON	
EST	\$85 20	BALANCE DUE	\$1,063 50	2612 SQ. FT.	
DUE	\$1,500 05	COST	\$22 00	TAXES FOR 1981	\$2,317 95
		INTEREST	\$57 72	PAID ON ACCOUNT	\$1,158 98
ALY MARTIN J ETAL		TOTAL DUE	\$1,143 22	BALANCE DUE	\$1,158 97
ESA B KENEALY BE		JOYCE JOHN F ETAL		COST	\$22 00
17 PARCEL 03014-000		MARIE C JOYCE BE		INTEREST	\$36 90
DEN		WARD 17 PARCEL 03273-017		TOTAL DUE	\$1,217 87
Q. FT.		43 CLANCY RD		DORCHESTER LOWER MILLS	
FOR 1981	\$3,735 99	5768 SQ. FT.		KNIGHTS OF COLUMBUS ASSN INC	
ON ACCOUNT	\$1,868 00	TAXES FOR 1981	\$1,636 20	WARD 17 PARCEL 03757-000	
CE DUE	\$1,867 99	PAID ON ACCOUNT	\$818 10	37 RIVER	
	\$22 00	BALANCE DUE	\$818 10	7685 SQ. FT.	
EST	\$59 47	COST	\$22 00	TAXES FOR 1981	\$1,036 26
DUE	\$1,949 46	INTEREST	\$26 04	BALANCE DUE	\$1,036 26
		TOTAL DUE	\$866 14	COST	\$22 00
SER MARY E ETAL		SHEIL MARY E		INTEREST	\$65 38
ERICK C BOWSER BE		WARD 17 PARCEL 03278-000		TOTAL DUE	\$1,123 64
17 PARCEL 03110-000		1027 WASHINGTON		MACBRIDE PAUL O ETAL	
DEN		17424 SQ. FT.		RUTH L MACBRIDE	
Q. FT.		TAXES FOR 1981	\$1,908 90	MARION W MACBRIDE	
FOR 1981	\$2,099 79	PAID ON ACCOUNT	\$1,893 92	WARD 17 PARCEL 03759-000	
ON ACCOUNT	\$1,461 25	BALANCE DUE	\$14 98	17 TEMPLE	
CE DUE	\$638 54	COST	\$22 00	8640 SQ. FT	
	\$22 00	INTEREST	\$ 99	TAXES FOR 1981	\$1,363 50
EST	\$20 33	TOTAL DUE	\$37 97	PAID ON ACCOUNT	\$1,081 75
DUE	\$680 87	CEFALU ROSALIE M TRST		BALANCE DUE	\$281 75
		OF ALPHA REALTY TRST		COST	\$22 00
ING CATHERINE Z ETAL		WARD 17 PARCEL 03305-000		INTEREST	\$12 88
ES J SHEA JR		1063 WASHINGTON		TOTAL DUE	\$316 63
GARET M KERR		7910 SQ. FT.		DORCHESTER LOWER MILLS	
17 PARCEL 03136-000		TAXES FOR 1981	\$3,190 59	KNIGHTS OF COLUMBUS ASSN INC	
OMAN HILL AVE		PAID ON ACCOUNT	\$2,618 02	WARD 17 PARCEL 03776-000	
Q. FT.		BALANCE DUE	\$572 57	59 OLD MORTON	
FOR 1981	\$2,045 25	COST	\$22 00	15530 SQ. FT	
ON ACCOUNT	\$1,022 63	INTEREST	\$18 23	TAXES FOR 1981	\$599 94
CE DUE	\$1,022 62	TOTAL DUE	\$612 80	BALANCE DUE	\$599 94
	\$24 00	HUGHES CATHERINE F		COST	\$22 00
EST	\$52 17	WARD 17 PARCEL 03389-000		INTEREST	\$37 85
DUE	\$1,098 79	115 GALLIVAN BLVD		TOTAL DUE	\$659 79
		4271 SQ. FT.		CROWLEY GERALD J TRST	
IN BLANCHE G ETAL		TAXES FOR 1981	\$2,045 25	OF C & K TR	
OTHY M GRIMES JT		PAID ON ACCOUNT	\$1,568 03	WARD 17 PARCEL 03798-000	
17 PARCEL 03139-001		BALANCE DUE	\$477 22	11 MONSON	
RISCOLL DRIVE		COST	\$22 00	6177 SQ. FT.	
Q. FT.		INTEREST	\$23 87		
FOR 1981	\$1,554 39	TOTAL DUE	\$523 09		
ON ACCOUNT	\$1,540 98				
CE DUE	\$13 41				
	\$20 00				
DUE	\$33 41				

TAXES FOR 1981 \$572 67
PAID ON ACCOUNT \$286 34
BALANCE DUE \$286 33
COST \$22 00
INTEREST \$9 12
TOTAL DUE \$317 45

GAETA ANTHONY J ETAL
ANNA GAETA BE
WARD 17 PARCEL 03813-000
15 CADDY RD
5378 SQ. FT

TAXES FOR 1981 \$2,290 68
PAID ON ACCOUNT \$1,842 40
BALANCE DUE \$448 28
COST \$22 00
INTEREST \$22 98
TOTAL DUE \$493 26

STAR PROPERTIES OF CAMBRIDGE
MASS CORP
WARD 17 PARCEL 03820-000
RIVER
7377 SQ. FT

TAXES FOR 1981 \$381 78
PAID ON ACCOUNT \$190 89
BALANCE DUE \$190 89
COST \$22 00
INTEREST \$6 08
TOTAL DUE \$218 97

STAR PROPERTIES OF CAMBRIDGE
MASS CORP
WARD 17 PARCEL 03821-000
RIVER
5840 SQ. FT

TAXES FOR 1981 \$299 97
PAID ON ACCOUNT \$149 99
BALANCE DUE \$149 98
COST \$22 00
INTEREST \$4 77
TOTAL DUE \$176 75

STAR PROPERTIES OF CAMBRIDGE
WARD 17 PARCEL 03847-000
STURBRIDGE
8053 SQ. FT

TAXES FOR 1981 \$218 16
PAID ON ACCOUNT \$109 08
BALANCE DUE \$109 08
COST \$22 00
INTEREST \$3 47
TOTAL DUE \$134 55

STAR PROPERTIES OF CAMBRIDGE
INC MASS CORP
WARD 17 PARCEL 03848-000
8 STURBRIDGE
2020 SQ. FT

TAXES FOR 1981 \$109 08
PAID ON ACCOUNT \$54 54
BALANCE DUE \$54 54
COST \$22 00
INTEREST \$1 74
TOTAL DUE \$78 28

SHAW CATHERINE G
WARD 17 PARCEL 03880-000
30 CEDAR
7280 SQ. FT

TAXES FOR 1981 \$954 45
PAID ON ACCOUNT \$477 22
BALANCE DUE \$477 23
COST \$22 00
INTEREST \$50 33
TOTAL DUE \$549 56

MCKENZIE WILLIAM ETAL
KATHRYN MCKENZIE BE
WARD 17 PARCEL 03923-000
7 COUNTRYSIDE DRIVE
4800 SQ. FT.

TAXES FOR 1981 \$1,554 39
PAID ON ACCOUNT \$1,322 60
BALANCE DUE \$231 79
COST \$22 00
TOTAL DUE \$253 79

MCCASTER DOROTHY M
WARD 17 PARCEL 03942-000
28 MARYKNOLL
4573 SQ. FT.

TAXES FOR 1981 \$1,881 63
PAID ON ACCOUNT \$1,568 86
BALANCE DUE \$312 77
COST \$22 00
INTEREST \$9 96
TOTAL DUE \$344 73

GRADOZZI RALPH P ETAL
LINDA M GRADOZZI BE
WARD 17 PARCEL 03955-000
19 CLEARWATER DRIVE
6306 SQ. FT

TAXES FOR 1981 \$1,472 58
PAID ON ACCOUNT \$1,008 99
BALANCE DUE \$463 59
COST \$22 00
INTEREST \$14 76
TOTAL DUE \$500 35

BRADLEY BERNARD A ETAL
LENORA BRADLEY BE
WARD 17 PARCEL 03983-000
1181 MORTON
7267 SQ. FT

TAXES FOR 1981 \$2,181 60
PAID ON ACCOUNT \$1,677 93
BALANCE DUE \$503 67
COST \$22 00
INTEREST \$16 36
TOTAL DUE \$542 03

FORD JOHN F ETAL
ARLENE C FORD JT
WARD 17 PARCEL 03998-000
67 TEMPLE
4880 SQ. FT

TAXES FOR 1981 \$1,090 80
PAID ON ACCOUNT \$818 10
BALANCE DUE \$272 70
COST \$22 00
INTEREST \$8 68
TOTAL DUE \$303 38

GREENE MARGARET
WARD 17 PARCEL 04001-004
196 MANCHESTER
5524 SQ. FT

TAXES FOR 1981 \$1,499 85
PAID ON ACCOUNT \$1,022 63
BALANCE DUE \$477 22
COST \$22 00
INTEREST \$15 19
TOTAL DUE \$514 41

KAHN LEO TRSTS
ALAN BRESNICK TRSTS
OF ATLAS DORCHESTER RLTY TR
WARD 17 PARCEL 045051-001
1153R WASHINGTON
5606 SQ. FT

TAXES FOR 1981 \$2,072 52
BALANCE DUE \$2,072 52
COST \$31 00
INTEREST \$130 77
TOTAL DUE \$2,234 29

NASH JEREMIAH D ETAL
NOCHOLAS BYRNE TC
WARD 17 PARCEL 04061-000
2269 DORCHESTER AVE
2003 SQ. FT.

TAXES FOR 1981 \$4,090 50
PAID ON ACCOUNT \$2,045 25
BALANCE DUE \$2,045 25
COST \$22 00
INTEREST \$56 49
TOTAL DUE \$2,123 74

LEBLANC ROGER P ETAL
LILLIAN J LEBLANC BE
WARD 17 PARCEL 04084-001
45 RUGDALE RD
3200 SQ. FT

TAXES FOR 1981 \$1,663 47
PAID ON ACCOUNT \$831 74
BALANCE DUE \$831 73
COST \$22 00
INTEREST \$25 52
TOTAL DUE \$879 25

KELLEHER MARIE B
WARD 17 PARCEL 04105-000
2187 DORCHESTER AVE
5490 SQ. FT.

TAXES FOR 1981 \$1,227 15
PAID ON ACCOUNT \$603 70
BALANCE DUE \$623 45
COST \$22 00
INTEREST \$22 16
TOTAL DUE \$667 61

LOCOCO GIUSEPPE TRST ETAL
ANGELO G CEFALU
ROSALIE M CEFALU TRST
WARD 17 PARCEL 04123-000
1058 WASHINGTON
12227 SQ. FT.

TAXES FOR 1981 \$2
PAID ON ACCOUNT \$2
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

KINNEALEY MARY ANN
WARD 17 PARCEL 04134-000
24 AVONDALE
2797 SQ. FT

TAXES FOR 1981 \$
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

DOWNES JOHN J * ANNA K BE
WARD 17 PARCEL 04198-000
9 VALLEY RD
4328 SQ. FT

TAXES FOR 1981 \$1
PAID ON ACCOUNT \$1
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

RIVERA BETTY V ETAL
DAVID J CORTEILLA BE
WARD 17 PARCEL 04242-000
11 CRAFTLAND AVE
4464 SQ. FT

TAXES FOR 1981 \$1
PAID ON ACCOUNT \$1
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

SULLIVAN THOMAS J ETAL
ANNA M SULLIVAN BE
WARD 17 PARCEL 04303-000
98 FULLER
6250 SQ. FT

TAXES FOR 1981 \$1
PAID ON ACCOUNT \$1
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

CARNELL EDGAR O ETAL
MARY E CARNELL BE
WARD 17 PARCEL 04319-000
38 FULLER
10678 SQ. FT

TAXES FOR 1981 \$6
PAID ON ACCOUNT \$7
BALANCE DUE \$1
COST \$
INTEREST \$
TOTAL DUE \$1

GILLIS GEORGE A ETAL
LINDA R GILLIS BE
WARD 17 PARCEL 04355-000
892 WASHINGTON
4680 SQ. FT

TAXES FOR 1981 \$1
PAID ON ACCOUNT \$1
BALANCE DUE \$3
COST \$
INTEREST \$
TOTAL DUE \$3

ASTRELLA PAUL F ETAL
TERESA E ASTRELLA BE
WARD 17 PARCEL 04358-000
882 WASHINGTON
5515 SQ. FT

TAXES FOR 1981 \$1
PAID ON ACCOUNT \$7
BALANCE DUE \$7
COST \$
INTEREST \$
TOTAL DUE \$8

ONEIL JOSEPH P ETAL
FRANCIS J ONEIL
WARD 17 PARCEL 04378-000
2 REGAN RD
4164 SQ. FT

TAXES FOR 1981 \$1
PAID ON ACCOUNT \$1
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$1

ATRICK F PARCEL 04423-000	NUBAR JEAN CLAUDE ETAL EVA R NUBAR BE WARD 17 PARCEL 04603-000	DAVIS CHARLES E JR WARD 17 PARCEL 04766-000
ARD FT	84 BAILEY 3953 SQ. FT.	26 HARLEY 5000 SQ. FT.
OR 1981	TAXES FOR 1981	TAXES FOR 1981
ACCOUNT	PAID ON ACCOUNT	PAID ON ACCOUNT
CE DUE	BALANCE DUE	BALANCE DUE
	COST	COST
EST	INTEREST	INTEREST
DUE	TOTAL DUE	TOTAL DUE
ANO FRANK ETAL	LUKE ROBERT M TRUSTEE OF THE LUKE REALTY TRUST	FIRST AMER BANK FOR SAVINGS
TA TALARANO BE	WARD 17 PARCEL 04616-000	WARD 17 PARCEL 04784-000
7 PARCEL 04481-000	766 WASHINGTON	59 CENTRE
ER	4779 SQ. FT.	4684 SQ. FT.
FT	TAXES FOR 1981	TAXES FOR 1981
OR 1981	BALANCE DUE	PAID ON ACCOUNT
ON ACCOUNT	COST	BALANCE DUE
CE DUE	INTEREST	COST
	TOTAL DUE	INTEREST
		TOTAL DUE
EST		
DUE		
ITY RICHARD P	PROVOST RICHARD TRST OF SQUANTUM REALTY TR	GREENLAW WILLIS E ETAL
7 PARCEL 04508-000	WARD 17 PARCEL 04626-000	GERTRUDE M FOSSETT LT
STONE	23 ASHMONT	WARD 17 PARCEL 04817-000
0. FT	5175 SQ. FT.	36 BRENT
OR 1981	TAXES FOR 1981	4350 SQ. FT.
CE DUE	PAID ON ACCOUNT	TAXES FOR 1981
	BALANCE DUE	PAID ON ACCOUNT
	COST	BALANCE DUE
EST	INTEREST	COST
DUE	TOTAL DUE	INTEREST
		TOTAL DUE
NDY JOSEPH	HARDING JOHN W ETAL	BRAYLEY FREDERICK A
7 PARCEL 04510-000	BARBARA E HARDING JT	WARD 17 PARCEL 04825-000
STONE	WARD 17 PARCEL 04628-000	8 BRENT
0. FT	27 ASHMONT	3897 SQ. FT.
OR 1981	5175 SQ. FT.	TAXES FOR 1981
ON ACCOUNT	TAXES FOR 1981	PAID ON ACCOUNT
CE DUE	PAID ON ACCOUNT	BALANCE DUE
	BALANCE DUE	COST
	COST	INTEREST
EST	INTEREST	TOTAL DUE
DUE	TOTAL DUE	
CHRISTOS E ETAL	WEAVER WYNETTE L	BOSTON BETTER BUSINESS
OUOLA ALEX BE	WARD 17 PARCEL 04658-000	MACHINE CO INC MASS
7 PARCEL 04546-000	98 ASHMONT	WARD 17 PARCEL 04828-000
Y	5885 SQ. FT.	652 WASHINGTON
0. FT	TAXES FOR 1981	1529 SQ. FT.
OR 1981	PAID ON ACCOUNT	TAXES FOR 1981
ON ACCOUNT	BALANCE DUE	PAID ON ACCOUNT
CE DUE	COST	BALANCE DUE
	INTEREST	COST
EST	TOTAL DUE	INTEREST
DUE		TOTAL DUE
IN FRANCIS J ETAL	SEBRA FRANCIS J	STELLA MICHAEL A
ET A GARVIN BE	WARD 17 PARCEL 04676-000	WARD 17 PARCEL 04853-000
7 PARCEL 04554-000	46 MELLEN	36 WELLES AVE
RT	3208 SQ. FT.	8550 SQ. FT.
Q. FT.	TAXES FOR 1981	TAXES FOR 1981
OR 1981	PAID ON ACCOUNT	PAID ON ACCOUNT
ON ACCOUNT	BALANCE DUE	BALANCE DUE
CE DUE	COST	COST
	INTEREST	INTEREST
EST	TOTAL DUE	TOTAL DUE
DUE		
ARD MARY	BOWSER FREDERICK C ETAL	JESIONEK EDWARD D ETAL
7 PARCEL 04567-000	MARY E BOWSER BE	SABRA M JESIONEK BE
LEY	WARD 17 PARCEL 04720-000	WARD 17 PARCEL 04877-000
Q. FT.	3 ROSLIN	49 BRENT
OR 1981	1524 SQ. FT.	4020 SQ. FT.
ON ACCOUNT	TAXES FOR 1981	TAXES FOR 1981
CE DUE	PAID ON ACCOUNT	PAID ON ACCOUNT
	BALANCE DUE	BALANCE DUE
	COST	COST
EST	INTEREST	INTEREST
DUE	TOTAL DUE	TOTAL DUE
E JOHN G	DRISCOLL ELIZABETH H	ETTER BEATRICE B
7 PARCEL 04576-000	WARD 17 PARCEL 04748-000	WARD 17 PARCEL 04920-000
ILEY	38 ROSLIN	75 OCEAN
Q. FT.	9000 SQ. FT.	12000 SQ. FT.
OR 1981	TAXES FOR 1981	TAXES FOR 1981
ON ACCOUNT	PAID ON ACCOUNT	PAID ON ACCOUNT
CE DUE	BALANCE DUE	BALANCE DUE
	COST	COST
EST	INTEREST	INTEREST
DUE	TOTAL DUE	TOTAL DUE
Y WILLIAM P ETAL	KRAFT CHARLES H ETAL	OLD COLONY PETROL CO INC
L KELLY JT	DORIS G KRAFT JT	WARD 17 PARCEL 04927-000
7 PARCEL 04599-000	WARD 17 PARCEL 04750-000	465 TALBOT AVE
SHMONT	28 ROSLIN	7895 SQ. FT.
0. FT.	5972 SQ. FT.	TAXES FOR 1981
OR 1981	TAXES FOR 1981	PAID ON ACCOUNT
ON ACCOUNT	PAID ON ACCOUNT	BALANCE DUE
CE DUE	BALANCE DUE	COST
	COST	INTEREST
EST	INTEREST	TOTAL DUE
DUE	TOTAL DUE	

JACOBS JOSHUA P ETAL
MARY E JACOBS BE
WARD 17 PARCEL 04963-000
87 ALBAN
12000 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,317 95
\$1,158 98
\$1,158 97
\$15 00
\$36 90
\$1,210 87

WARD EIGHTEEN

ELIOPOULIS WONNA
WARD 18 PARCEL 00001-000
1674 BLUE HILL AVE
5470 SQ. FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$4,963 14
\$4,963 14
\$31 00
\$313 15
\$5,307 29

WELLS FRED TRST
OF WELLS REALTY TR
WARD 18 PARCEL 00008-000
442 RIVER
19982 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$27,270 00
\$19,384 75
\$7,885 25
\$22 00
\$251 03
\$8,158 28

THOMPSON JOSEPH F ETAL
DORA V THOMPSON BE
WARD 18 PARCEL 00017-004
15 SOUTHWERE RD
7797 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,045 25
\$1,022 63
\$1,022 62
\$22 00
\$32 56
\$1,077 18

FARRELL EDWARD P ETAL
HELEN M FARRELL BE
WARD 18 PARCEL 00017-019
22 MEADOWBANK AVE
11680 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,045 25
\$1,022 63
\$1,022 62
\$22 00
\$32 56
\$1,077 18

OLIVEIRA FILIPE D ETAL
EUGENIA OLIVEIRA BE
WARD 18 PARCEL 00017-021
14 MEADOWBANK AVE
4964 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,908 90
\$954 45
\$954 45
\$22 00
\$32 34
\$1,008 79

AYLWARD ALICE L ETAL
DOROTHY R AYLWARD
WARD 18 PARCEL 00033-000
10 DESMOND RD
5865 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,390 77
\$695 39
\$695 38
\$22 00
\$22 14
\$739 52

HERGET MARY
WARD 18 PARCEL 00036-000
208 RIVER
5771 SQ. FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,090 80
\$1,090 80
\$22 00
\$68 82
\$1,181 62

VINIFSKY GEORGE S
WARD 18 PARCEL 00054-004
19 MEADOWBANK AVE
7760 SQ. FT.

TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,045 25
\$1,078 69
\$966 56
\$31 00
\$114 89
\$1,112 45

DOHERTY JAMES D
WARD 18 PARCEL 00054-026
2 LEDGEBROOK RD
6760 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,908 90
\$954 45
\$954 45
\$22 00
\$36 98
\$1,013 43

JOSEPH BOTTI CO INC
MASS CORP
WARD 18 PARCEL 00093-000
2 MENTON
5150 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$190 89
\$95 45
\$95 44
\$22 00
\$3 04
\$120 48

BRIGHTON CHERYL ROSE
WARD 18 PARCEL 00117-002
42 GLADESIDE AVE
8500 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,772 55
\$1,449 86
\$322 69
\$22 00
\$10 27
\$354 96

BUDOFF MILTON ETAL
ALFRED HABERSHAM-BEY TC
WARD 18 PARCEL 00202-000
104 LORNA RD
9018 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,236 14
\$1,118 07
\$1,118 07
\$22 00
\$35 59
\$1,175 66

WEST LEON ETAL
JOYCE WEST BE
WARD 18 PARCEL 00237-000
40 GLENHILL RD
5673 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,363 50
\$622 03
\$741 47
\$22 00
\$17 17
\$780 64

BALL GERALD P & MALENA BE
WARD 18 PARCEL 00281-000
61 FREELAND
7255 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,227 15
\$613 58
\$613 57
\$20 00
\$8 94
\$642 51

YOUNG FRANCIS A ETAL
MARIE YOUNG BE
WARD 18 PARCEL 00303-000
94 STANDARD
10074 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,036 26
\$518 13
\$518 13
\$22 00
\$16 49
\$556 62

FALCIONE STEPHEN ETAL
ANN M FALCIONE BE
WARD 18 PARCEL 00380-007
22 BLUEFIELD TERR
4557 SQ. FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,908 90
\$1,908 90
\$31 00
\$120 44
\$2,060 34

JONES HOPETON ETAL
GLORIA M JONES BE
WARD 18 PARCEL 00440-000
943 MORTON
43298 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$24
\$12
\$12
\$
\$
\$12

RAYMOND RENO ETAL
MARY T RAYMOND BE
WARD 18 PARCEL 00549-001
VIOLET
717 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$
\$
\$
\$
\$
\$

RAYMOND RENO ETAL
MARY T RAYMOND BE
WARD 18 PARCEL 00560-001
14 HALBORN
3780 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,7
\$1,1
\$5
\$
\$
\$6

HARVEY WILLIAM L ETAL
MARION L HARVEY
WARD 18 PARCEL 00583-000
232 DELHI
4221 SQ. FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,0
\$1,0
\$2
\$6
\$1,12

SIMPSON RACHEL
WARD 18 PARCEL 00644-001
25 RICH
3620 SQ. FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,36
\$1,36
\$3
\$8
\$1,48

SECRETARY RACHEL
URBAN DEVELOPMENT
WASHINGTON DC
WARD 18 PARCEL 00711-000
DELHI
4175 SQ. FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$5-
\$5-
\$2-
\$-
\$7-

LOPES DAVID P ETAL
DONALD S PATTERSON
WARD 18 PARCEL 00716-000
165 DELHI
6852 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$5,454
\$3,642
\$1,810
\$22
\$57
\$1,889

HABERSHAM-BEY CHARLENE ETAL
ALFRED HABERSHAM-BEY BE
WARD 18 PARCEL 00754-000
41 WEST SELDEN
5485 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,045
\$1,575
\$470
\$22
\$14
\$507

SALOMON BOULOS ETAL
ANNE F SALOMON BE
WARD 18 PARCEL 00783-000
141 WEST SELDEN
5207 SQ. FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,008
\$1,002
\$6
\$20
\$26

N ELLIOT T ETAL
SIMPSON BE
PARCEL 00795-000

K
FT.
OR 1981 \$463 59
ACCOUNT \$231 80
E DUE \$231 79
ST \$22 00
DUE \$7 38
ST \$261 17

N ELLIOT T ETAL
SIMPSON BE
PARCEL 00796-000

FOLK
FT.
OR 1981 \$2,045 25
ACCOUNT \$1,022 63
E DUE \$1,022 62
ST \$22 00
DUE \$32 56
ST \$1,077 18

CHARLES EMANUEL ETAL
DETTE LOUIS-CHARLES BE
PARCEL 00817-000

RED AVE
FT.
OR 1981 \$1,527 12
ACCOUNT \$1,527 12
E DUE \$31 00
ST \$96 35
DUE \$1,654 47

SILVERMAN TRST
V G & M REAL ESTATE TR
PARCEL 00832-000

FOLK
Q. FT.
OR 1981 \$31,905 90
ACCOUNT \$23,122 76
E DUE \$8,783 14
ST \$22 00
DUE \$279 62
ST \$9,084 76

Y DONNELL
PARCEL 00840-000

RIA
FT.
OR 1981 \$1,199 88
ACCOUNT \$1,199 88
E DUE \$22 00
ST \$75 71
DUE \$1,297 59

Y OF HOUSING
DEVELOPMENT
PARCEL 00841-000

RIA
FT.
OR 1981 \$1,308 96
ACCOUNT \$654 48
E DUE \$654 48
ST \$22 00
DUE \$20 84
ST \$697 32

ECH ALFREDO
PARCEL 00847-000

RIA
FT.
OR 1981 \$3,681 45
ACCOUNT \$1,840 73
E DUE \$1,840 72
ST \$22 00
DUE \$58 60
ST \$1,921 32

YOUNG UTILITIES CORP
CORP
PARCEL 00851-000

UE HILL AVE
FT.
OR 1981 \$5,481 27
ACCOUNT \$2,740 64
E DUE \$2,740 63
ST \$22 00
DUE \$87 25
ST \$2,849 88

S JOSUE ETAL
NIE BRUTUS BE
PARCEL 00873-000

LYN
FT.
OR 1981 \$1,908 90
ACCOUNT \$954 45
E DUE \$954 45
ST \$15 00
DUE \$30 39
ST \$999 84

GLADDEN VERNAL L ETAL
LAWRENCE N GLADDEN TC
WARD 18 PARCEL 00876-000

31 EVELYN
5213 SQ. FT.
TAXES FOR 1981 \$1,990 71
PAID ON ACCOUNT \$995 36
BALANCE DUE \$995 35
COST \$22 00
INTEREST \$31 69
TOTAL DUE \$1,049 04

RIOBE ANTONIO ETAL
DIANE RIOBE BE
WARD 18 PARCEL 00879-000

41 EVELYN
7020 SQ. FT.
TAXES FOR 1981 \$2,045 25
PAID ON ACCOUNT \$1,022 63
BALANCE DUE \$1,022 62
COST \$22 00
INTEREST \$32 56
TOTAL DUE \$1,077 18

SECRETARY OF HOUSING
URBAN DEVELOPMENT
WASHINGTON DC
WARD 18 PARCEL 00880-000

45 EVELYN
7200 SQ. FT.
TAXES FOR 1981 \$1,527 12
PAID ON ACCOUNT \$763 56
BALANCE DUE \$763 56
COST \$22 00
INTEREST \$24 31
TOTAL DUE \$809 87

SECRETARY OF HOUSING
URBAN DEVELOPMENT
WASHINGTON DC
WARD 18 PARCEL 00896-000

22 WILMORE
2709 SQ. FT.
TAXES FOR 1981 \$1,908 90
PAID ON ACCOUNT \$954 45
BALANCE DUE \$954 45
COST \$22 00
INTEREST \$30 39
TOTAL DUE \$1,006 84

SECRETARY OF HOUSING
URBAN DEVELOPMENT
WARD 18 PARCEL 00907-001

29 FESSENDEN
5529 SQ. FT.
TAXES FOR 1981 \$2,181 60
PAID ON ACCOUNT \$1,090 80
BALANCE DUE \$1,090 80
COST \$22 00
INTEREST \$34 73
TOTAL DUE \$1,147 53

EDWARDS JAMES GARFIELD ETAL
ETHEL P EDWARDS BE
WARD 18 PARCEL 00914-000

581 NORFOLK
5687 SQ. FT.
TAXES FOR 1981 \$2,045 25
PAID ON ACCOUNT \$1,705 99
BALANCE DUE \$339 26
COST \$22 00
INTEREST \$10 80
TOTAL DUE \$372 06

GRELLA PASQUALE ETAL
ASSUNTA GRELLA BE
WARD 18 PARCEL 00916-000

589 NORFOLK
3958 SQ. FT.
TAXES FOR 1981 \$2,590 65
PAID ON ACCOUNT \$2,240 73
BALANCE DUE \$349 92
COST \$15 00
INTEREST \$16 66
TOTAL DUE \$381 58

COOK HORACE F ETAL
HENRY W COOK
GARRET N COOK
WARD 18 PARCEL 00917-000

BABSON
6105 SQ. FT.
TAXES FOR 1981 \$327 24
BALANCE DUE \$327 24
COST \$22 00
INTEREST \$20 65
TOTAL DUE \$369 89

RICE MICHAEL
WARD 18 PARCEL 00932-000

27 WILMORE
2585 SQ. FT.
TAXES FOR 1981 \$2,181 60
PAID ON ACCOUNT \$1,090 80
BALANCE DUE \$1,090 80
COST \$22 00
INTEREST \$34 73
TOTAL DUE \$1,147 53

MATTAPAN ENTERPRISES
MASS CORP
WARD 18 PARCEL 00942-000

1442 BLUE HILL AVE
11106 SQ. FT.
TAXES FOR 1981 \$14,453 10
PAID ON ACCOUNT \$10,212 13
BALANCE DUE \$4,240 97
COST \$22 00
INTEREST \$135 01
TOTAL DUE \$4,397 98

BENENSON CHARLS B ETAL FR1/2
LAURENCE A TISCH FR 1/4
PRESTON R TISCH TC FR1/4

WARD 18 PARCEL 00968-000
1500 BLUE HILL AVE
126841 SQ. FT.
TAXES FOR 1981 \$51,213 06
PAID ON ACCOUNT \$25,606 53
BALANCE DUE \$25,606 53
COST \$22 00
INTEREST \$815 20
TOTAL DUE \$26,443 73

WALSH JOHN R * ANNA M BE
WARD 18 PARCEL 01013-000

443 RIVER
27200 SQ. FT.
TAXES FOR 1981 \$2,454 30
PAID ON ACCOUNT \$1,227 15
BALANCE DUE \$1,227 15
COST \$22 00
INTEREST \$39 07
TOTAL DUE \$1,288 22

MCKEEN WILLIAM W ETAL
ELIZABETH A MCKEEN BE
WARD 18 PARCEL 01032-000

BABSON
11843 SQ. FT.
TAXES FOR 1981 \$1,936 17
PAID ON ACCOUNT \$1,919 81
BALANCE DUE \$16 36
COST \$22 00
INTEREST \$2 04
TOTAL DUE \$40 40

WHITWORTH VIOLET T
WARD 18 PARCEL 01044-000

1 CHESTER PARK
3100 SQ. FT.
TAXES FOR 1981 \$709 02
BALANCE DUE \$709 02
COST \$22 00
INTEREST \$44 74
TOTAL DUE \$775 76

WORMLY HENRIETTA ETAL
HERBERT TAYLOR JT
WARD 18 PARCEL 01053-000

62 REGIS RD
7276 SQ. FT.
TAXES FOR 1981 \$1,881 63
PAID ON ACCOUNT \$940 82
BALANCE DUE \$940 81
COST \$22 00
INTEREST \$23 09
TOTAL DUE \$985 90

COTE MOTOR COMPANY INC
MASS CORPORATION
WARD 18 PARCEL 01054-000

30 REGIS RD
56913 SQ. FT.
TAXES FOR 1981 \$11,671 56
BALANCE DUE \$11,671 56
COST \$31 00
INTEREST \$736 43
TOTAL DUE \$12,438 99

ENGLISH JOHN P
WARD 18 PARCEL 01135-000

1667 BLUE HILL AVE
4078 SQ. FT.
TAXES FOR 1981 \$17,234 64
PAID ON ACCOUNT \$10,417 14
BALANCE DUE \$6,817 50
COST \$22 00
INTEREST \$217 04
TOTAL DUE \$7,056 54

NACOPOULOS ANTHONY J
WARD 18 PARCEL 01161-002
2 EDGEWATER DRIVE
5504 SQ. FT.

TAXES FOR 1981 \$2,917 89
PAID ON ACCOUNT \$1,458 95
BALANCE DUE \$1,458 94
COST \$22 00
INTEREST \$45 45
TOTAL DUE \$1,526 39

THOMAS EDWIN M ETAL
VIRGINIA DUNN THOMAS JT
WARD 18 PARCEL 01162-000
EDGEWATER DRIVE
6218 SQ. FT.

TAXES FOR 1981 \$163 62
PAID ON ACCOUNT \$81 81
BALANCE DUE \$81 81
COST \$22 00
INTEREST \$2 60
TOTAL DUE \$106 41

THOMAS EDWIN M ETAL
VIRGINIA DUNN THOMAS JT
WARD 18 PARCEL 01163-000
532 RIVER
6914 SQ. FT.

TAXES FOR 1981 \$18,679 95
PAID ON ACCOUNT \$9,339 98
BALANCE DUE \$9,339 97
COST \$22 00
INTEREST \$297 34
TOTAL DUE \$9,659 31

KELLER LILLIAN FR 1/3
EILEEN PECKER FR 2/3
WARD 18 PARCEL 01172-000
592 RIVER
3625 SQ. FT.

TAXES FOR 1981 \$1,908 90
PAID ON ACCOUNT \$1,895 73
BALANCE DUE \$13 17
COST \$24 17
INTEREST \$6 27
TOTAL DUE \$43 44

PHOENIX WILFRED
WARD 18 PARCEL 01186-000
7 TOPLIAN
8000 SQ. FT.

TAXES FOR 1981 \$3,599 64
PAID ON ACCOUNT \$1,799 82
BALANCE DUE \$1,799 82
COST \$22 00
INTEREST \$57 30
TOTAL DUE \$1,879 12

JAMES EVAN O ETAL
PEARLINE B JAMES BE
WARD 18 PARCEL 01193-000
28 MALTA
5142 SQ. FT.

TAXES FOR 1981 \$1,581 66
PAID ON ACCOUNT \$790 83
BALANCE DUE \$790 83
COST \$22 00
INTEREST \$26 73
TOTAL DUE \$839 56

WILLIAMS ALVIN A ETAL
CELEMA O WILLIAMS BE
WARD 18 PARCEL 01194-000
26 MALTA
4000 SQ. FT.

TAXES FOR 1981 \$1,772 55
PAID ON ACCOUNT \$886 28
BALANCE DUE \$886 27
COST \$22 00
INTEREST \$29 57
TOTAL DUE \$937 84

WILLIAMS ALVIN A ETAL
CELEMA O WILLIAMS BE
WARD 18 PARCEL 01195-000
MALTA
4000 SQ. FT.

TAXES FOR 1981 \$218 16
BALANCE DUE \$218 16
COST \$22 00
INTEREST \$13 76
TOTAL DUE \$253 92

GUERRA CELIA ETAL
FREDERICK G GUERRA
MELINDA MAITINO
WARD 18 PARCEL 01234-000
97 EDGEWATER DRIVE
5036 SQ. FT.

TAXES FOR 1981 \$1,172 61
PAID ON ACCOUNT \$586 31
BALANCE DUE \$586 30
COST \$22 00
INTEREST \$61 17
TOTAL DUE \$669 47

MCDONOUGH PATRICK ETAL
MARY T MCDONOUGH BE
WARD 18 PARCEL 01248-000
42 MONPONSET
5099 SQ. FT.

TAXES FOR 1981 \$1,145 34
PAID ON ACCOUNT \$572 67
BALANCE DUE \$572 67
COST \$22 00
INTEREST \$18 23
TOTAL DUE \$612 90

DALY RICHARD H ETAL
ANN E DALY BE
WARD 18 PARCEL 01249-000
38 MONPONSET
5579 SQ. FT.

TAXES FOR 1981 \$1,281 69
PAID ON ACCOUNT \$640 85
BALANCE DUE \$640 84
COST \$22 00
INTEREST \$20 40
TOTAL DUE \$683 24

DICKERSON ROBERT L ETAL
KAREN DICKERSON JT
WARD 18 PARCEL 01296-000
39 MONPONSET
5000 SQ. FT.

TAXES FOR 1981 \$1,636 20
PAID ON ACCOUNT \$818 10
BALANCE DUE \$818 10
COST \$22 00
INTEREST \$26 04
TOTAL DUE \$866 14

AKBAR MIAN M ETAL
SALMA N MAHMUD JT
WARD 18 PARCEL 01316-000
15 HOLMFIELD AVE
3850 SQ. FT.

TAXES FOR 1981 \$1,090 80
PAID ON ACCOUNT \$545 40
BALANCE DUE \$545 40
COST \$22 00
INTEREST \$17 36
TOTAL DUE \$584 76

KOSTECKI JOSEPH ETAL
JOSEPHINE KOSTECKI BE
WARD 18 PARCEL 01361-000
38 OSCEOLA
4941 SQ. FT.

TAXES FOR 1981 \$1,281 69
PAID ON ACCOUNT \$130 00
BALANCE DUE \$1,151 69
COST \$22 00
INTEREST \$77 02
TOTAL DUE \$1,250 71

TOKOFSKY LAURA ETAL
RUTH KRAY
SIDNEY YANOFF
WARD 18 PARCEL 01371-000
738 RIVER
4493 SQ. FT.

TAXES FOR 1981 \$3,545 10
PAID ON ACCOUNT \$1,772 55
BALANCE DUE \$1,772 55
COST \$22 00
INTEREST \$56 43
TOTAL DUE \$1,850 98

MICHALOWSKI PAUL ETAL
MARY J MICHALOWSKI BE
WARD 18 PARCEL 01383-000
WACHUSETT
5026 SQ. FT.

TAXES FOR 1981 \$272 70
BALANCE DUE \$272 70
COST \$22 00
INTEREST \$17 21
TOTAL DUE \$311 91

CURRIE JAMES F
WARD 18 PARCEL 01441-000
47 OSCEOLA
5000 SQ. FT.

TAXES FOR 1981 \$1,227 15
PAID ON ACCOUNT \$545 40
BALANCE DUE \$681 75
COST \$22 00
INTEREST \$43 02
TOTAL DUE \$746 77

LYNCH BERNARD P ETAL
MARY C LYNCH
WARD 18 PARCEL 01461-000
105 BELNEL RD
4471 SQ. FT.

TAXES FOR 1981 \$1,191 19
BALANCE DUE \$1,191 19
COST \$2 00
INTEREST \$7 50
TOTAL DUE \$1,200 69

SMITH DUDLEY TRST
OF D GREEN REALTY TR
WARD 18 PARCEL 01579-000
145 HOLLINGSWORTH
4000 SQ. FT.

TAXES FOR 1981 \$1,211 19
BALANCE DUE \$1,211 19
COST \$2 00
INTEREST \$7 50
TOTAL DUE \$1,230 69

EVORA DIANNE M
WARD 18 PARCEL 01646-000
92 ROCKDALE
5807 SQ. FT.

TAXES FOR 1981 \$92 52
BALANCE DUE \$92 52
COST \$2 00
INTEREST \$5 00
TOTAL DUE \$1,000 04

JOHNSON WILLIE ETAL
JESSIE MAE JOHNSON BE
WARD 18 PARCEL 01649-000
60 ROCKLAND
5000 SQ. FT.

TAXES FOR 1981 \$1,900 00
BALANCE DUE \$1,900 00
COST \$2 00
INTEREST \$12 50
TOTAL DUE \$2,005 50

KIBLER LOUIS D
WARD 18 PARCEL 01666-000
615 RIVER
4414 SQ. FT.

TAXES FOR 1981 \$1,630 00
BALANCE DUE \$1,630 00
COST \$3 00
INTEREST \$10 00
TOTAL DUE \$1,773 00

DWAN DANIEL J ETAL
PATRICIA E DWAN BE
WARD 18 PARCEL 01715-000
29 VIOLANTE
4259 SQ. FT.

TAXES FOR 1981 \$1,141 14
BALANCE DUE \$1,141 14
COST \$2 00
INTEREST \$7 00
TOTAL DUE \$1,230 28

DANGELO VINCENT IDA BE
WARD 18 PARCEL 01726-000
100 ROSEWOOD
4000 SQ. FT.

TAXES FOR 1981 \$1,711 11
PAID ON ACCOUNT \$1,500 00
BALANCE DUE \$1,566 11
COST \$2 00
INTEREST \$9 00
TOTAL DUE \$1,686 11

MUSTO VICTOR N ETAL
MARIANNE T MUSTO BE
WARD 18 PARCEL 01748-000
12 ROSEWOOD
5000 SQ. FT.

TAXES FOR 1981 \$1,227 15
PAID ON ACCOUNT \$1,132 00
BALANCE DUE \$776 15
COST \$22 00
INTEREST \$19 00
TOTAL DUE \$655 30

ROLLE JAMES A JR ETAL
LEOLA ROLLE BE
WARD 18 PARCEL 01769-000
71 ROCKDALE
5743 SQ. FT.

TAXES FOR 1981 \$1,908 00
PAID ON ACCOUNT \$1,132 00
BALANCE DUE \$776 00
COST \$22 00
INTEREST \$24 00
TOTAL DUE \$822 00

PAULINE M 18 PARCEL 01802-016 LLINGSWORTH Q. FT. FOR 1981 ON ACCOUNT NCE DUE EST DUE	\$1,772 55 \$886 28 \$886 27 \$22 00 \$25 83 \$934 10	COX ROBERT ETAL LORRAINE C COX BE WARD 18 PARCEL 01946-000 81 GREENFIELD RD 4125 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,449 85 \$749 93 \$749 92 \$22 00 \$23 87 \$795 79	JACKSON EDWARD RALPH WARD 18 PARCEL 02652-000 150 ALABAMA 6000 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST TOTAL DUE	\$163 62 \$159 77 \$3 85 \$20 00 \$23 85
HY JOHN J * ALICE D 18 PARCEL 01802-019 LLINGSWORTH Q. FT. FOR 1981 NCE DUE EST DUE	\$872 64 \$872 64 \$22 00 \$55 06 \$949 70	PILAVIOS PANTHELIS WARD 18 PARCEL 02114-000 673 CUMMINS HWY 4442 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,718 01 \$859 01 \$859 00 \$22 00 \$27 35 \$908 35	FRIDMAN JULIUS ETAL FRANCES E FRIDMAN BE WARD 18 PARCEL 02719-001 194 SAVANNAH AVE 6279 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,317 95 \$1,904 38 \$413 57 \$15 00 \$13 17 \$441 74
ETARY OF HOUSING AND N DEVELOPMENT 18 PARCEL 01822-000 LLINGSWORTH Q. FT. FOR 1981 ON ACCOUNT NCE DUE EST DUE	\$1,090 80 \$545 40 \$545 40 \$22 00 \$17 36 \$584 76	YORLOW MEYER D ETAL SELMA YORLOW BE WARD 18 PARCEL 02266-000 35 HALLOWELL 12745 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,181 60 \$1,999 80 \$181 80 \$22 00 \$5 79 \$209 59	LACOMBE JEANINE T WARD 18 PARCEL 02744-000 20 HALLOWELL 4213 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,745 28 \$872 64 \$872 64 \$22 00 \$28 12 \$922 76
E ABRAHAM ETAL RD B STONE JT 18 PARCEL 01830-000 LLINGSWORTH Q. FT. FOR 1981 NCE DUE EST DUE	\$1,636 20 \$1,636 20 \$31 00 \$103 24 \$1,770 44	LOPES PETER M WARD 18 PARCEL 02272-000 55 HALLOWELL 5288 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$1,908 90 \$1,908 90 \$31 00 \$120 44 \$2,060 34	KEANE JOHN F TRSTS FRANCES M KEANE TRSTS OF KEANE CHILDRENS TR WARD 18 PARCEL 02751-000 728 CUMMINS HWY 3998 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$6,026 67 \$3,013 34 \$3,013 34 \$22 00 \$95 94 \$3,131 27
ACK ROSE BE 18 PARCEL 01846-000 ODHAVEN Q. FT. FOR 1981 ON ACCOUNT NCE DUE EST DUE	\$2,127 06 \$1,608 93 \$518 13 \$22 00 \$16 49 \$556 62	DELSIGNORE JOSEPH F JR ETAL NANCY F SEBRING JT WARD 18 PARCEL 02326-000 67 ALABAMA 4185 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$790 83 \$395 42 \$395 41 \$22 00 \$45 80 \$463 21	KEANE JOHN F TRSTS FRANCES M KEANE TRSTS OF KEANE CHILDRENS TR WARD 18 PARCEL 02751-000 728 CUMMINS HWY 4745 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$2,181 60 \$2,181 60 \$31 00 \$137 65 \$2,350 25
N LINDA J ETAL G WILSON 3RD BE 18 PARCEL 01884-000 ODHAVEN Q. FT. FOR 1981 ON ACCOUNT NCE DUE EST DUE	\$1,908 90 \$1,049 71 \$859 19 \$22 00 \$27 35 \$908 54	JOHNSON CLANSON E ETAL BERNICE L JOHNSON BE WARD 18 PARCEL 02345-000 ALABAMA 2000 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$27 27 \$13 64 \$13 63 \$22 00 \$ 44 \$36 07	CROWLEY PATRICK C ETAL GERTRUDE M CROWLEY BE WARD 18 PARCEL 02792-000 ITASCA 4000 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$109 08 \$54 54 \$54 54 \$22 00 \$1 74 \$78 28
N JOSEPH T ETAL ARET M CRONIN 18 PARCEL 01888-000 HAVEN Q. FT. FOR 1981 NCE DUE EST DUE	\$163 62 \$163 62 \$22 00 \$10 32 \$195 94	JOHNSON CLANSON E ETAL BERNICE L JOHNSON BE WARD 18 PARCEL 02346-000 165 ALABAMA 10000 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,772 55 \$553 00 \$1,219 55 \$31 00 \$103 35 \$1,353 90	MATTHEWS MANUEL A WARD 18 PARCEL 02807-000 158 COLORADO 4007 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,227 15 \$600 79 \$626 36 \$22 00 \$33 22 \$681 58
N JOSEPH T ETAL ARET M CRONIN 18 PARCEL 01889-000 ODHAVEN Q. FT. FOR 1981 NCE DUE EST DUE	\$763 56 \$763 56 \$22 00 \$48 18 \$833 74	NORTON ANNE S TRSTS WALTER V BOYKO TRSTS OF 654 CUMMINS HIGHWAY TR WARD 18 PARCEL 02584-000 654 CUMMINS HWY 8000 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$3,545 10 \$1,772 55 \$1,772 55 \$22 00 \$57 12 \$1,851 67	STAFFORD EUGENE WARD 18 PARCEL 02879-000 99 COLORADO 4000 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,663 47 \$829 19 \$834 28 \$22 00 \$26 96 \$883 24
ON JOHN H ETAL IA JACKSON BE 18 PARCEL 01912-000 OCKTON Q. FT. FOR 1981 NCE DUE EST DUE	\$490 86 \$490 86 \$22 00 \$30 97 \$543 83	FRANGIOSO DOMENIC F ETAL FRANCIS M FRANGIOSO WARD 18 PARCEL 02600-000 267 ALABAMA 31312 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$2,290 68 \$2,290 68 \$31 00 \$144 53 \$2,466 21	GREEN GEDDES D ETAL JUDITH T GREEN BE WARD 18 PARCEL 02898-000 54 ALABAMA 4000 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$981 72 \$804 10 \$177 62 \$22 00 \$10 57 \$210 19

MCCARTHY DONALD JR ETAL MARY E MCCARTHY BE WARD 18 PARCEL 02908-000 18 ALABAMA 4000 SQ. FT. TAXES FOR 1981	\$1,636 20		TAXES FOR 1981	\$354 51	STONE NEWMAN R ETAL BARBARA L STONE BE WARD 18 PARCEL 03556-000 36 WEYBOSSET 4200 SQ. FT. TAXES FOR 1981	\$1,177 26	
PAID ON ACCOUNT	\$818 10		BALANCE DUE	\$177 25	PAID ON ACCOUNT	\$177 25	
BALANCE DUE	\$818 10		COST	\$22 00	BALANCE DUE	\$22 00	
COST	\$22 00		INTEREST	\$8 08	COST	\$8 08	
INTEREST	\$26 04		TOTAL DUE	\$207 33	INTEREST	\$26 04	
TOTAL DUE	\$866 14				TOTAL DUE	\$866 14	
KAISER HANS J WARD 18 PARCEL 02969-000 94 ITASCA 12723 SQ. FT. TAXES FOR 1981	\$9,271 80		JOHNSON ALFRED R WARD 18 PARCEL 03242-000 641 WALK HILL 2942 SQ. FT. TAXES FOR 1981	\$1,799 82	LEWIS JOHN WARD 18 PARCEL 03579-000 63 SEFTON 6264 SQ. FT. TAXES FOR 1981	\$899 91	
PAID ON ACCOUNT	\$1,420 89		PAID ON ACCOUNT	\$899 91	PAID ON ACCOUNT	\$899 91	
BALANCE DUE	\$7,850 91		BALANCE DUE	\$22 00	BALANCE DUE	\$22 00	
COST	\$31 00		COST	\$28 65	COST	\$28 65	
INTEREST	\$450 94		INTEREST	\$950 56	INTEREST	\$28 65	
TOTAL DUE	\$8,332 85		TOTAL DUE	\$950 56	TOTAL DUE	\$950 56	
PATEL RAMU TRSTS LAXMI R PATEL TRSTS OF PATEL REALTY TR WARD 18 PARCEL 03053-000 70 TENNIS RD 13556 SQ. FT. TAXES FOR 1981	\$9,735 39		CLACHAR NORMAN K ETAL CLEMENTINE MAY GLACHAR BE WARD 18 PARCEL 03268-000 639 WALK HILL 5076 SQ. FT. TAXES FOR 1981	\$1,908 90	BURKE THOMAS M ETAL KAREN BURKE BE WARD 18 PARCEL 03585-000 42 RIDLON RD 4000 SQ. FT. TAXES FOR 1981	\$1,854 45	
PAID ON ACCOUNT	\$4,867 70		PAID ON ACCOUNT	\$1,854 45	PAID ON ACCOUNT	\$1,854 45	
BALANCE DUE	\$4,867 69		BALANCE DUE	\$54 45	BALANCE DUE	\$54 45	
COST	\$22 00		COST	\$22 00	COST	\$22 00	
INTEREST	\$154 97		INTEREST	\$1 73	INTEREST	\$22 00	
TOTAL DUE	\$5,044 66		TOTAL DUE	\$78 18	TOTAL DUE	\$22 00	
AVANT LEROY ETAL DOCIA AVANT BE WARD 18 PARCEL 03121-000 28 HIAWATHA RD 4160 SQ. FT. TAXES FOR 1981	\$1,036 26		WHITE JANET L WARD 18 PARCEL 03288-001 208 ALMONT 3954 SQ. FT. TAXES FOR 1981	\$1,090 80	RILEY EDWARD ETAL JUDITH RILEY BE WARD 18 PARCEL 03590-000 RIDLON RD 5039 SQ. FT. TAXES FOR 1981	\$545 40	
PAID ON ACCOUNT	\$587 37		PAID ON ACCOUNT	\$545 40	PAID ON ACCOUNT	\$545 40	
BALANCE DUE	\$448 89		BALANCE DUE	\$545 40	BALANCE DUE	\$545 40	
COST	\$22 00		COST	\$22 00	COST	\$22 00	
INTEREST	\$54 84		INTEREST	\$17 36	INTEREST	\$22 00	
TOTAL DUE	\$525 73		TOTAL DUE	\$584 76	TOTAL DUE	\$22 00	
CLARK WILLARD F JR TRST OF CLARK REALTY TR WARD 18 PARCEL 03123-000 22 HIAWATHA RD 4198 SQ. FT. TAXES FOR 1981	\$981 72		AMMONS JIMMIE L ETAL DORIS L AMMONS BE WARD 18 PARCEL 03322-000 28 PRAIRIE 4000 SQ. FT. TAXES FOR 1981	\$1,254 42	JONES ARTHUR H ETAL VERNETHA S JONES BE WARD 18 PARCEL 03613-000 34 SEFTON 5084 SQ. FT. TAXES FOR 1981	\$940 82	
PAID ON ACCOUNT	\$490 86		PAID ON ACCOUNT	\$940 82	PAID ON ACCOUNT	\$940 82	
BALANCE DUE	\$490 86		BALANCE DUE	\$313 60	BALANCE DUE	\$313 60	
COST	\$22 00		COST	\$15 00	COST	\$15 00	
INTEREST	\$15 63		INTEREST	\$9 98	INTEREST	\$15 00	
TOTAL DUE	\$528 49		TOTAL DUE	\$338 58	TOTAL DUE	\$15 00	
OBRIEN JILL WARD 18 PARCEL 03176-000 691 WALK HILL 4000 SQ. FT. TAXES FOR 1981	\$490 86		MURPHY IRWIN G ETAL DOROTHY G BROWN JT WARD 18 PARCEL 03377-000 83 SEMINOLE 4486 SQ. FT. TAXES FOR 1981	\$1,636 20	SAEF JULIUS * PHILIP WARD 18 PARCEL 03625-000 631 CUMMINS HWY 4348 SQ. FT. TAXES FOR 1981	\$1,020 44	
PAID ON ACCOUNT	\$490 86		PAID ON ACCOUNT	\$1,020 44	PAID ON ACCOUNT	\$1,020 44	
BALANCE DUE	\$490 86		BALANCE DUE	\$615 76	BALANCE DUE	\$615 76	
COST	\$22 00		COST	\$22 00	COST	\$22 00	
INTEREST	\$30 97		INTEREST	\$19 60	INTEREST	\$22 00	
TOTAL DUE	\$543 83		TOTAL DUE	\$657 36	TOTAL DUE	\$22 00	
CHESHIRE JAMES S ETAL JANICE CHESHIRE BE WARD 18 PARCEL 03195-000 4 MULVEY 3225 SQ. FT. TAXES FOR 1981	\$1,445 31		MARCHOCKI BRONISLAW P ETAL MARY M MARCHOCKI JT WARD 18 PARCEL 03433-000 11 SEMINOLE 6109 SQ. FT. TAXES FOR 1981	\$2,454 30	PHILLIPS CONSTANTINE WARD 18 PARCEL 03627-001 CUMMINS HWY 700 SQ. FT. TAXES FOR 1981	\$1,456 60	
PAID ON ACCOUNT	\$722 66		PAID ON ACCOUNT	\$1,456 60	PAID ON ACCOUNT	\$1,456 60	
BALANCE DUE	\$722 65		BALANCE DUE	\$997 70	BALANCE DUE	\$997 70	
COST	\$22 00		COST	\$22 00	COST	\$22 00	
INTEREST	\$23 01		INTEREST	\$32 06	INTEREST	\$22 00	
TOTAL DUE	\$767 66		TOTAL DUE	\$1,051 76	TOTAL DUE	\$22 00	
COOK CHARLES ETAL TIMOTHY COOK JT WARD 18 PARCEL 03235-000 ALMONT 2823 SQ. FT. TAXES FOR 1981	\$299 97		KLAYMAN SAUL * PEARL BE WARD 18 PARCEL 03469-000 HEBRON 6400 SQ. FT. TAXES FOR 1981	\$81 81	PHILLIPS CONSTANTINE WARD 18 PARCEL 03628-000 643 CUMMINS HWY 9404 SQ. FT. TAXES FOR 1981	\$40 91	
PAID ON ACCOUNT	\$149 99		PAID ON ACCOUNT	\$40 91	PAID ON ACCOUNT	\$40 91	
BALANCE DUE	\$149 98		BALANCE DUE	\$40 90	BALANCE DUE	\$40 90	
COST	\$22 00		COST	\$22 00	COST	\$22 00	
INTEREST	\$6 84		INTEREST	\$3 21	INTEREST	\$22 00	
TOTAL DUE	\$178 82		TOTAL DUE	\$66 11	TOTAL DUE	\$22 00	
COOK CHARLES ETAL TIMOTHY COOK JT WARD 18 PARCEL 03238-000 ALMONT 2546 SQ. FT. TAXES FOR 1981	\$1,527 12		VINCENT VIVIAN E WARD 18 PARCEL 03520-000 238 KENNEBEC 4800 SQ. FT. TAXES FOR 1981	\$1,527 12	FREEMAN ELLWOOD A ETAL HELEN N FREEMAN BE WARD 18 PARCEL 03632-000 191 GREENFIELD RD 5312 SQ. FT. TAXES FOR 1981	\$1,036 26	
PAID ON ACCOUNT	\$490 86		PAID ON ACCOUNT	\$490 86	PAID ON ACCOUNT	\$490 86	
BALANCE DUE	\$490 86		BALANCE DUE	\$490 86	BALANCE DUE	\$490 86	
COST	\$22 00		COST	\$22 00	COST	\$22 00	
INTEREST	\$15 63		INTEREST	\$15 63	INTEREST	\$22 00	
TOTAL DUE	\$528 49		TOTAL DUE	\$528 49	TOTAL DUE	\$22 00	

TY AVIS P		WARREN OFFIA ETAL		LANE MARY M	
8 PARCEL 03652-000		MOZELL WARREN BE		WARD 18 PARCEL 04267-000	
RD		WARD 18 PARCEL 03839-004		4 CAMELIA RD	
1. FT.		7 WINBOROUGH		5450 SQ. FT.	
FOR 1981	\$1,118 07	6400 SQ. FT.		TAXES FOR 1981	\$1,308 96
N ACCOUNT	\$1,103 04	TAXES FOR 1981	\$2,045 25	PAID ON ACCOUNT	\$654 48
CE DUE	\$15 03	PAID ON ACCOUNT	\$1,743 98	BALANCE DUE	\$654 48
ST	\$20 00	BALANCE DUE	\$301 27	COST	\$22 00
DUE	\$35 03	COST	\$22 00	INTEREST	\$20 09
		INTEREST	\$9 59	TOTAL DUE	\$696 57
		TOTAL DUE	\$332 86		
LA RICHARD G		MC GEE BERNARD J		TROPEANO CARMEN J ETAL	
8 PARCEL 03677-000		WARD 18 PARCEL 03881-000		JULIA J TROPEANO BE	
KE		TAUNTON AVE		WARD 18 PARCEL 04295-000	
1. FT.		4000 SQ. FT.		292 WOOD AVE	
FOR 1981	\$1,499 85	TAXES FOR 1981	\$54 54	12788 SQ. FT.	
N ACCOUNT	\$1,489 81	BALANCE DUE	\$54 54	TAXES FOR 1981	\$1,472 58
CE DUE	\$10 04	COST	\$22 00	PAID ON ACCOUNT	\$736 29
ST	\$3 20	INTEREST	\$3 44	BALANCE DUE	\$736 29
DUE	\$35 24	TOTAL DUE	\$79 98	COST	\$24 00
				INTEREST	\$25 00
				TOTAL DUE	\$785 99
MS CALETHA		TYSON WILLIE ETAL		PINKSTON ROBERT	
8 PARCEL 03746-000		MARY SANDERS JT		WARD 18 PARCEL 04315-000	
LEY RD		WARD 18 PARCEL 03955-000		35 BLAKE	
1. FT.		66 BLAKE		6098 SQ. FT.	
FOR 1981	\$1,499 85	4220 SQ. FT.		TAXES FOR 1981	\$1,036 26
N ACCOUNT	\$749 93	TAXES FOR 1981	\$1,363 50	PAID ON ACCOUNT	\$518 13
CE DUE	\$749 92	PAID ON ACCOUNT	\$681 75	BALANCE DUE	\$518 13
ST	\$22 00	BALANCE DUE	\$681 75	COST	\$22 00
DUE	\$23 87	COST	\$22 00	INTEREST	\$16 49
	\$795 79	INTEREST	\$21 70	TOTAL DUE	\$556 62
		TOTAL DUE	\$725 45		
R CHARLES E		BECHERER MABEL L		JABBAAR ABDUL SHAHEED ETAL	
8 PARCEL 03751-000		WARD 18 PARCEL 04002-000		MARLENE JABBAAR BE	
LEY RD		35 RUSKINDALE RD		WARD 18 PARCEL 04319-000	
1. FT.		3600 SQ. FT.		51 BLAKE	
FOR 1981	\$845 37	TAXES FOR 1981	\$818 10	15452 SQ. FT.	
N ACCOUNT	\$422 69	BALANCE DUE	\$818 10	TAXES FOR 1981	\$2,127 06
CE DUE	\$422 68	COST	\$22 00	PAID ON ACCOUNT	\$1,063 53
ST	\$22 00	INTEREST	\$51 62	BALANCE DUE	\$1,063 53
DUE	\$13 46	TOTAL DUE	\$891 72	COST	\$22 00
	\$458 14			INTEREST	\$25 19
				TOTAL DUE	\$1,110 72
JAMES WILLIAM ETAL		BECHERER MABEL L		LANATA ROBERT L ETAL	
DOD BE		WARD 18 PARCEL 04003-000		MARY LANATA BE	
8 PARCEL 03767-000		RUSKINDALE RD		WARD 18 PARCEL 04327-000	
FIELD RD		3600 SQ. FT.		38 TILESTON	
1. FT.		TAXES FOR 1981	\$81 81	7175 SQ. FT.	
FOR 1981	\$81 81	BALANCE DUE	\$81 81	TAXES FOR 1981	\$1,581 66
CE DUE	\$81 81	COST	\$22 00	PAID ON ACCOUNT	\$1,564 53
ST	\$5 16	INTEREST	\$5 16	BALANCE DUE	\$17 13
DUE	\$108 97	TOTAL DUE	\$108 97	COST	\$20 00
				TOTAL DUE	\$37 13
T LARRY C		JOHANSEN FRED L ETAL		GIANASMIDIS CHRISTOS	
8 PARCEL 03786-006		ESTHER C JOHANSEN BE		WARD 18 PARCEL 04417-000	
STON RD		WARD 18 PARCEL 04088-000		1006 RIVER	
1. FT.		OAKWOOD		4930 SQ. FT.	
FOR 1981	\$1,336 23	3600 SQ. FT.		TAXES FOR 1981	\$1,363 50
N ACCOUNT	\$668 12	TAXES FOR 1981	\$81 81	PAID ON ACCOUNT	\$681 75
CE DUE	\$668 11	BALANCE DUE	\$81 81	BALANCE DUE	\$681 75
ST	\$22 00	COST	\$22 00	COST	\$22 00
DUE	\$21 27	INTEREST	\$5 16	INTEREST	\$21 70
	\$711 38	TOTAL DUE	\$108 97	TOTAL DUE	\$725 45
N ELIAS Y & NAWAL E BE		COLLINS PATRICK A ETAL		BARCA VITO DOMENICA BE	
8 PARCEL 03786-015		AGNES C COLLINS BE		WARD 18 PARCEL 04426-000	
TON RD		WARD 18 PARCEL 04145-000		24 RIVERSIDE SQ	
1. FT.		9 DANBURY RD		6843 SQ. FT.	
FOR 1981	\$1,336 23	3742 SQ. FT.		TAXES FOR 1981	\$1,499 85
N ACCOUNT	\$668 12	TAXES FOR 1981	\$1,277 15	PAID ON ACCOUNT	\$749 93
CE DUE	\$668 11	PAID ON ACCOUNT	\$613 58	BALANCE DUE	\$749 92
ST	\$22 00	BALANCE DUE	\$613 57	COST	\$22 00
DUE	\$16 40	COST	\$22 00	INTEREST	\$23 87
	\$706 51	INTEREST	\$19 53	TOTAL DUE	\$795 79
		TOTAL DUE	\$655 10		
ER RICHARD T ETAL		GEORGE RONALD ETAL		MCDERMOTT ANNA R ETAL	
A BOUCHER BE		PAULINE GEORGE BE		ANNA MCCARRON TC	
8 PARCEL 03806-000		WARD 18 PARCEL 04170-000		WARD 18 PARCEL 04467-000	
ON		39 GEORGE		104 PIERCE	
1. FT.		3974 SQ. FT.		5507 SQ. FT.	
FOR 1981	\$81 81	TAXES FOR 1981	\$1,172 61	TAXES FOR 1981	\$872 64
N ACCOUNT	\$40 91	PAID ON ACCOUNT	\$586 31	BALANCE DUE	\$872 64
CE DUE	\$40 90	BALANCE DUE	\$586 30	SIDEWALK	\$2 05
ST	\$22 00	COST	\$22 00	COST	\$15 00
DUE	\$1 30	INTEREST	\$19 36	INTEREST	\$57 14
	\$64 20	TOTAL DUE	\$627 66	TOTAL DUE	\$966 83
N ELIAS TRST		GOODRIDGE GOLDBURN N JR ETAL		ROSSI LOUIS ETAL	
ARY SHAMON LT		LIBERATA V WALLEN JT		ANTHONY ROSSI	
EL FERRIS		WARD 18 PARCEL 04217-000		ARMANDO ROSSI TC	
8 PARCEL 03837-000		22 BIRCHCROFT RD		WARD 18 PARCEL 04516-000	
EMONT		4000 SQ. FT.		28 KITTREDGE	
1. FT.		TAXES FOR 1981	\$1,172 61	4000 SQ. FT.	
FOR 1981	\$1,308 96	BALANCE DUE	\$1,172 61	TAXES FOR 1981	\$1,227 15
CE DUE	\$1,308 96	COST	\$22 00	BALANCE DUE	\$1,227 15
ST	\$31 00	INTEREST	\$73 99	COST	\$22 00
DUE	\$82 59	TOTAL DUE	\$1,268 60	INTEREST	\$77 43
	\$1,422 55			TOTAL DUE	\$1,326 58

TRETHEWEY RONALD K ETAL
H NANCY TRETHEWEY BE
WARD 18 PARCEL 04523-000
4266 WASHINGTON
4085 SQ. FT.
TAXES FOR 1981 \$5,263 11
PAID ON ACCOUNT \$2,631 56
BALANCE DUE \$2,631 55
COST \$22 00
INTEREST \$83 78
TOTAL DUE \$2,737 33

BLOM PETER ETAL
HEIDEMARIE BLOM JT
WARD 18 PARCEL 04575-000
47 CLIFTONDALE
8000 SQ. FT.
TAXES FOR 1981 \$1,254 42
PAID ON ACCOUNT \$627 06
BALANCE DUE \$627 36
COST \$22 00
INTEREST \$21 17
TOTAL DUE \$670 53

BURKE WILLIAM K ETAL
CONSTANCE L BURKE BE
WARD 18 PARCEL 04581-000
20 ROSECLIFF
2750 SQ. FT.
TAXES FOR 1981 \$845 37
PAID ON ACCOUNT \$422 69
BALANCE DUE \$422 68
COST \$22 00
INTEREST \$13 46
TOTAL DUE \$458 14

KILGALLON MARTIN S ETAL
ALICE L KILGALLON BE
WARD 18 PARCEL 04582-000
16 ROSECLIFF
6050 SQ. FT.
TAXES FOR 1981 \$1,036 26
PAID ON ACCOUNT \$790 83
BALANCE DUE \$245 43
COST \$22 00
INTEREST \$7 81
TOTAL DUE \$275 24

HANSEN SERINE ETAL
HAROLD A KELLUND JT
WARD 18 PARCEL 04598-000
101 KITTREDGE
5510 SQ. FT.
TAXES FOR 1981 \$2,045 25
PAID ON ACCOUNT \$1,022 63
BALANCE DUE \$1,022 62
COST \$22 00
INTEREST \$32 56
TOTAL DUE \$1,077 18

PHILPOTT PAUL J JR
WARD 18 PARCEL 04682-000
229 POPLAR
4233 SQ. FT.
TAXES FOR 1981 \$1,690 74
PAID ON ACCOUNT \$845 37
BALANCE DUE \$845 37
COST \$22 00
INTEREST \$26 91
TOTAL DUE \$894 28

MANTOUVALOS PETER G ETAL
SYLVIA MANTOUVALOS BE
WARD 18 PARCEL 04714-000
20 DELANO PK
9359 SQ. FT.
TAXES FOR 1981 \$1,881 63
BALANCE DUE \$1,881 63
COST \$31 00
INTEREST \$118 72
TOTAL DUE \$2,031 35

HERON PHOEBE
WARD 18 PARCEL 04737-000
98 WHITFORD
7179 SQ. FT.
TAXES FOR 1981 \$1,663 47
PAID ON ACCOUNT \$831 74
BALANCE DUE \$831 73
COST \$22 00
INTEREST \$26 48
TOTAL DUE \$880 21

OLEARY ROBERT W ETAL
ANNE M OLEARY BE
WARD 18 PARCEL 04740-000
40 HILBURN
9076 SQ. FT.

TAXES FOR 1981 \$1,336 23
PAID ON ACCOUNT \$1,331 09
BALANCE DUE \$5 14
COST \$22 00
INTEREST \$ 55
TOTAL DUE \$27 69

MCCELLIGOTT HERBERT J ETAL
KATHLEEN M MCCELLIGOTT JT
WARD 18 PARCEL 04810-001
44 MAYNARD
6032 SQ. FT.
TAXES FOR 1981 \$1,527 12
PAID ON ACCOUNT \$1,055 40
BALANCE DUE \$471 72
COST \$22 00
INTEREST \$15 02
TOTAL DUE \$508 74

LANDRY JAMES H ETAL
LUCILLE A LANDRY BE
WARD 18 PARCEL 04895-000
74 HILBURN
11450 SQ. FT.
TAXES FOR 1981 \$1,336 23
PAID ON ACCOUNT \$668 12
BALANCE DUE \$668 11
COST \$22 00
INTEREST \$21 27
TOTAL DUE \$711 38

MARCY'S WARREN F ETAL
CLAIRE M MARCY'S BE
WARD 18 PARCEL 04984-000
77 WHITFORD
21215 SQ. FT.
TAXES FOR 1981 \$1,472 58
PAID ON ACCOUNT \$1,308 99
BALANCE DUE \$163 59
COST \$22 00
INTEREST \$5 21
TOTAL DUE \$190 80

SULLIVAN ROBERT J ETAL
GERARD SULLIVAN
PAUL L SULLIVAN
WARD 18 PARCEL 05039-000
8 OTIS PL
4485 SQ. FT.
TAXES FOR 1981 \$845 37
BALANCE DUE \$845 37
COST \$22 00
INTEREST \$53 34
TOTAL DUE \$920 71

DECOSTE LEONARD F ETAL
JOSEPHINE A DECOSTE BE
WARD 18 PARCEL 05054-000
51 METROPOLITAN AVE
6300 SQ. FT.
TAXES FOR 1981 \$1,281 69
BALANCE DUE \$1,281 69
COST \$22 00
INTEREST \$80 87
TOTAL DUE \$1,384 56

AMIN ATA
WARD 18 PARCEL 05144-000
4442 WASHINGTON
4763 SQ. FT.
TAXES FOR 1981 \$2,045 25
PAID ON ACCOUNT \$1,022 62
BALANCE DUE \$1,022 63
COST \$22 00
INTEREST \$32 56
TOTAL DUE \$1,077 19

RAUSA FREDERICK J ETAL
ELEANOR V RAUSA BE
WARD 18 PARCEL 05147-000
61 WELLSMERE RD
5237 SQ. FT.
TAXES FOR 1981 \$1,990 71
PAID ON ACCOUNT \$250 00
BALANCE DUE \$1,740 71
COST \$24 00
INTEREST \$117 84
TOTAL DUE \$1,882 35

MOORE DOROTHY R
WARD 18 PARCEL 05159-000
319 KITTREDGE
5602 SQ. FT.
TAXES FOR 1981 \$1,172 61
PAID ON ACCOUNT \$1,170 61
BALANCE DUE \$2 00
COST \$22 00
INTEREST \$ 06
TOTAL DUE \$24 06

PLEASANT CAFE INC
WARD 18 PARCEL 05166-000
380 BEECH
7882 SQ. FT.
TAXES FOR 1981 \$2
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST \$
INTEREST \$
TOTAL DUE \$1

MOORE DOROTHY R
WARD 18 PARCEL 05216-000
311 KITTREDGE
5380 SQ. FT.
TAXES FOR 1981 \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

ZUFFANTE ALFRED
WARD 18 PARCEL 05256-000
566 BEECH
3000 SQ. FT.
TAXES FOR 1981 \$
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

ZUFFANTE ALFRED
WARD 18 PARCEL 05257-000
BEECH
6000 SQ. FT.
TAXES FOR 1981 \$2
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST \$
INTEREST \$
TOTAL DUE \$1

COREY SADIE * MICHAEL JT
WARD 18 PARCEL 05300-000
86 CORNELL
6922 SQ. FT.
TAXES FOR 1981 \$1,4
PAID ON ACCOUNT \$1,4
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

DANTONA JOSEPH S JR ETAL
ELEANOR C DANTONA BE
WARD 18 PARCEL 05316-000
24 CORNELL
8100 SQ. FT.
TAXES FOR 1981 \$1,0
PAID ON ACCOUNT \$54
BALANCE DUE \$54
COST \$2
INTEREST \$1
TOTAL DUE \$58

PROVOS GEORGE ETAL
RODOPI PROVOS BE
WARD 18 PARCEL 05384-000
12 HIGHFIELD RD
12981 SQ. FT.
TAXES FOR 1981 \$1,83
PAID ON ACCOUNT \$1,05
BALANCE DUE \$54
COST \$1
INTEREST \$3
TOTAL DUE \$58

HODGES LOUIS * ROSE M BE
WARD 18 PARCEL 05389-000
237 METROPOLITAN AVE
16913 SQ. FT.
TAXES FOR 1981 \$1,60
PAID ON ACCOUNT \$1,10
BALANCE DUE \$50
COST \$2
INTEREST \$1
TOTAL DUE \$54

NADALINI ETTURE ETAL
STEPHANE NADALINI TC
WARD 18 PARCEL 05395-000
1 CHISHOLM RD
4536 SQ. FT.
TAXES FOR 1981 \$1,30
PAID ON ACCOUNT \$1,30
BALANCE DUE \$2
COST \$
INTEREST \$
TOTAL DUE \$2

Y LAWRENCE J ETAL		TAXES FOR 1981	\$54 54	MCCLUSKEY JOSEPH V ETAL	
A M SHEEDY BE		PAID ON ACCOUNT	\$27 27	ANNE M MCCLUSKEY BE	
18 PARCEL 05536-000		BALANCE DUE	\$27 27	WARD 18 PARCEL 05862-010	
MAN		COST	\$15 00	22 BATEMAN	
Q. FT.		INTEREST	\$ 91	5703 SQ. FT.	
FOR 1981	\$1,008 99	TOTAL DUE	\$43 18	TAXES FOR 1981	\$1,908 90
ICE DUE	\$1,008 99			PAID ON ACCOUNT	\$954 45
EST	\$63 66			BALANCE DUE	\$954 45
DUE	\$1,094 65			COST	\$22 00
LOUIS A ETAL				INTEREST	\$30 39
A E FIORE BE				TOTAL DUE	\$1,006 84
18 PARCEL 05547-000					
VERNA RD					
Q. FT.					
FOR 1981	\$1,145 34				
N ACCOUNT	\$600 00				
CE DUE	\$545 34				
EST	\$22 00				
DUE	\$32 00				
	\$599 34				
JOHN J ETAL					
RA J WALSH BE					
18 PARCEL 05566-000					
STON RD					
Q. FT.					
FOR 1981	\$1,145 34				
N ACCOUNT	\$599 94				
CE DUE	\$545 40				
EST	\$22 00				
DUE	\$37 54				
	\$604 94				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05641-000					
ONT					
Q. FT.					
FOR 1981	\$109 08				
N ACCOUNT	\$54 54				
CE DUE	\$54 54				
EST	\$15 00				
DUE	\$1 84				
	\$71 38				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05642-000					
ONT					
Q. FT.					
FOR 1981	\$81 81				
N ACCOUNT	\$40 91				
CE DUE	\$40 90				
EST	\$15 00				
DUE	\$1 37				
	\$57 27				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05643-000					
ONT					
Q. FT.					
FOR 1981	\$81 81				
N ACCOUNT	\$40 91				
CE DUE	\$40 90				
EST	\$15 00				
DUE	\$1 37				
	\$57 27				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05644-000					
ONT					
Q. FT.					
FOR 1981	\$54 54				
N ACCOUNT	\$27 27				
CE DUE	\$27 27				
EST	\$15 00				
DUE	\$ 91				
	\$43 18				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05645-000					
ONT					
Q. FT.					
FOR 1981	\$54 54				
N ACCOUNT	\$27 27				
CE DUE	\$27 27				
EST	\$15 00				
DUE	\$ 91				
	\$43 18				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05646-000					
ONT					
Q. FT.					
FOR 1981	\$54 54				
N ACCOUNT	\$27 27				
CE DUE	\$27 27				
EST	\$15 00				
DUE	\$ 91				
	\$43 18				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05646-000					
ONT					
Q. FT.					
FOR 1981	\$54 54				
N ACCOUNT	\$27 27				
CE DUE	\$27 27				
EST	\$15 00				
DUE	\$ 91				
	\$43 18				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05646-000					
ONT					
Q. FT.					
FOR 1981	\$54 54				
N ACCOUNT	\$27 27				
CE DUE	\$27 27				
EST	\$15 00				
DUE	\$ 91				
	\$43 18				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05646-000					
ONT					
Q. FT.					
FOR 1981	\$54 54				
N ACCOUNT	\$27 27				
CE DUE	\$27 27				
EST	\$15 00				
DUE	\$ 91				
	\$43 18				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05646-000					
ONT					
Q. FT.					
FOR 1981	\$54 54				
N ACCOUNT	\$27 27				
CE DUE	\$27 27				
EST	\$15 00				
DUE	\$ 91				
	\$43 18				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05646-000					
ONT					
Q. FT.					
FOR 1981	\$54 54				
N ACCOUNT	\$27 27				
CE DUE	\$27 27				
EST	\$15 00				
DUE	\$ 91				
	\$43 18				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05646-000					
ONT					
Q. FT.					
FOR 1981	\$54 54				
N ACCOUNT	\$27 27				
CE DUE	\$27 27				
EST	\$15 00				
DUE	\$ 91				
	\$43 18				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05646-000					
ONT					
Q. FT.					
FOR 1981	\$54 54				
N ACCOUNT	\$27 27				
CE DUE	\$27 27				
EST	\$15 00				
DUE	\$ 91				
	\$43 18				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05646-000					
ONT					
Q. FT.					
FOR 1981	\$54 54				
N ACCOUNT	\$27 27				
CE DUE	\$27 27				
EST	\$15 00				
DUE	\$ 91				
	\$43 18				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05646-000					
ONT					
Q. FT.					
FOR 1981	\$54 54				
N ACCOUNT	\$27 27				
CE DUE	\$27 27				
EST	\$15 00				
DUE	\$ 91				
	\$43 18				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05646-000					
ONT					
Q. FT.					
FOR 1981	\$54 54				
N ACCOUNT	\$27 27				
CE DUE	\$27 27				
EST	\$15 00				
DUE	\$ 91				
	\$43 18				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05646-000					
ONT					
Q. FT.					
FOR 1981	\$54 54				
N ACCOUNT	\$27 27				
CE DUE	\$27 27				
EST	\$15 00				
DUE	\$ 91				
	\$43 18				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05646-000					
ONT					
Q. FT.					
FOR 1981	\$54 54				
N ACCOUNT	\$27 27				
CE DUE	\$27 27				
EST	\$15 00				
DUE	\$ 91				
	\$43 18				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05646-000					
ONT					
Q. FT.					
FOR 1981	\$54 54				
N ACCOUNT	\$27 27				
CE DUE	\$27 27				
EST	\$15 00				
DUE	\$ 91				
	\$43 18				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05646-000					
ONT					
Q. FT.					
FOR 1981	\$54 54				
N ACCOUNT	\$27 27				
CE DUE	\$27 27				
EST	\$15 00				
DUE	\$ 91				
	\$43 18				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05646-000					
ONT					
Q. FT.					
FOR 1981	\$54 54				
N ACCOUNT	\$27 27				
CE DUE	\$27 27				
EST	\$15 00				
DUE	\$ 91				
	\$43 18				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05646-000					
ONT					
Q. FT.					
FOR 1981	\$54 54				
N ACCOUNT	\$27 27				
CE DUE	\$27 27				
EST	\$15 00				
DUE	\$ 91				
	\$43 18				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05646-000					
ONT					
Q. FT.					
FOR 1981	\$54 54				
N ACCOUNT	\$27 27				
CE DUE	\$27 27				
EST	\$15 00				
DUE	\$ 91				
	\$43 18				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05646-000					
ONT					
Q. FT.					
FOR 1981	\$54 54				
N ACCOUNT	\$27 27				
CE DUE	\$27 27				
EST	\$15 00				
DUE	\$ 91				
	\$43 18				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05646-000					
ONT					
Q. FT.					
FOR 1981	\$54 54				
N ACCOUNT	\$27 27				
CE DUE	\$27 27				
EST	\$15 00				
DUE	\$ 91				
	\$43 18				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05646-000					
ONT					
Q. FT.					
FOR 1981	\$54 54				
N ACCOUNT	\$27 27				
CE DUE	\$27 27				
EST	\$15 00				
DUE	\$ 91				
	\$43 18				
ERE CONSTRUCTION CO INC					
CORP					
18 PARCEL 05646-000					
ONT					
Q. FT.					
FOR 1981	\$54 54				
N ACCOUNT	\$27 27				
CE DUE	\$27 27</				

CRAVEN FRANCIS T ETAL
 BARBARA P CRAVEN BE
 WARD 18 PARCEL 06338-000
 10 HADWIN WAY
 6925 SQ. FT.
 TAXES FOR 1981
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$1,008 99
 \$1,005 98
 \$3 01
 \$22 00
 \$ 68
 \$25 69

BARRETT JOHN C ETAL
 ROSE M BARRETT BE
 WARD 18 PARCEL 06404-000
 30 SAMMETT AVE
 5992 SQ. FT.
 TAXES FOR 1981
 BALANCE DUE
 STREET
 COST
 INTEREST
 TOTAL DUE

\$1,254 42
 \$1,254 42
 \$123 31
 \$31 00
 \$90 78
 \$1,499 51

ANDREASSI GUISEPPE ETAL
 ROSINA ANDREASSI BE
 WARD 18 PARCEL 06411-001
 64 STARBIRD AVE
 33620 SQ. FT.
 TAXES FOR 1981
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$545 40
 \$272 70
 \$272 70
 \$22 00
 \$28 86
 \$323 56

MULVEY FRANCIS P ETAL
 PETRA K MULVEY BE
 WARD 18 PARCEL 06411-010
 64 STARBIRD AVE
 11764 SQ. FT.
 TAXES FOR 1981
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$2,454 30
 \$2,183 60
 \$270 70
 \$24 00
 \$35 80
 \$330 50

VELASQUEZ MARCO A ETAL
 NIDIA E VELASQUEZ JT
 WARD 18 PARCEL 06551-000
 600 AMER LEGION HWY
 6300 SQ. FT.
 TAXES FOR 1981
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$1,499 85
 \$1,297 01
 \$202 84
 \$22 00
 \$6 46
 \$231 30

DEVANEY PAUL J
 WARD 18 PARCEL 06564-000
 581 AMER LEGION HWY
 6960 SQ. FT.
 TAXES FOR 1981
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$2,481 57
 \$1,240 79
 \$1,240 78
 \$29 00
 \$54 25
 \$1,324 03

JANJIKIAN ARMAND P P
 WARD 18 PARCEL 06569-000
 640 CANTERBURY
 26987 SQ. FT.
 TAXES FOR 1981
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$2,917 89
 \$2,917 89
 \$31 00
 \$184 11
 \$3,133 00

BERENTS ALFREDOS ETAL
 OLGA BERENTS JT
 WARD 18 PARCEL 06668-000
 44 NAVARRE
 4423 SQ. FT.
 TAXES FOR 1981
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$1,554 39
 \$777 20
 \$777 19
 \$22 00
 \$58 62
 \$857 81

GESIEN EDWARD TRS
 FOR EVELYN GESIEN
 WARD 18 PARCEL 06743-000
 643 HYDE PARK AVE
 7075 SQ. FT.
 TAXES FOR 1981
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$954 45
 \$954 45
 \$22 00
 \$60 22
 \$1,036 67

WALSH JOHN J
 WARD 18 PARCEL 06798-000
 93 CLARE AVE
 6000 SQ. FT.
 TAXES FOR 1981
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$954 45
 \$477 23
 \$477 22
 \$22 00
 \$15 19
 \$514 41

DACEY FREDERICK J ETAL
 ELIZABETH F DACEY BE
 WARD 18 PARCEL 06800-000
 99 CLARE AVE
 10736 SQ. FT.
 TAXES FOR 1981
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$627 21
 \$313 60
 \$313 61
 \$22 00
 \$9 98
 \$345 59

AMARA JOSEPH TRSTS
 CHARLES AMARA TRSTS
 OF AMARA REALTY TRUST
 WARD 18 PARCEL 06838-000
 HYDE PARK AVE
 6000 SQ. FT.
 TAXES FOR 1981
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$245 43
 \$245 43
 \$22 00
 \$15 49
 \$282 92

CORKIN ALVAN R ETAL
 S JOSEPH SOLOMONT TIC
 WARD 18 PARCEL 06847-000
 AMER LEGION HWY
 26866 SQ. FT.
 TAXES FOR 1981
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$1,499 85
 \$749 93
 \$749 92
 \$22 00
 \$23 87
 \$795 79

CORKIN ALVIN R ETAL
 S JOSEPH SOLOMONT
 TENANTS IN COMMON
 WARD 18 PARCEL 06849-000
 JALLEISON
 3439 SQ. FT.
 TAXES FOR 1981
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$27 27
 \$13 64
 \$13 63
 \$22 00
 \$ 42
 \$36 05

DIAMOND GERALD ETAL
 S JOSEPH SOLOMONT
 TENANTS IN COMMON
 WARD 18 PARCEL 06867-000
 NAVARRE
 4750 SQ. FT.
 TAXES FOR 1981
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$54 54
 \$27 27
 \$27 27
 \$22 00
 \$ 87
 \$50 14

DIAMOND GERALD ETAL
 S JOSEPH SOLOMONT
 TENANTS IN COMMON
 WARD 18 PARCEL 06869-000
 NAVARRE PL
 6000 SQ. FT.
 TAXES FOR 1981
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$54 54
 \$27 27
 \$27 27
 \$22 00
 \$ 87
 \$50 14

GALLAGHER JOHN
 WARD 18 PARCEL 06879-000
 NAVARRE
 7316 SQ. FT.
 TAXES FOR 1981
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$81 81
 \$81 81
 \$22 00
 \$5 16
 \$108 97

CORKIN ALVAN R ETAL
 S JOSEPH SOLOMONT
 TEN IN COM EQUAL SHARES
 WARD 18 PARCEL 06880-000
 NAVARRE
 6500 SQ. FT.

TAXES FOR 1981
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

CORKIN ALVAN R ETAL
 S JOSEPH SOLOMONT
 TEN IN COM EQUAL SHARES
 WARD 18 PARCEL 06902-000
 CLARE AVE
 6250 SQ. FT.
 TAXES FOR 1981
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

CORKIN ALVAN R ETAL
 S JOSEPH SOLOMONT TC
 WARD 18 PARCEL 06921-000
 JALLEISON
 48031 SQ. FT.
 TAXES FOR 1981
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

CORKIN ALVAN R ETAL
 S JOSEPH SOLOMONT TC
 WARD 18 PARCEL 06925-000
 CHASE
 10800 SQ. FT.
 TAXES FOR 1981
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

COTTER MARGARET T
 WARD 18 PARCEL 06953-000
 132 WESTMINSTER
 5609 SQ. FT.
 TAXES FOR 1981
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

RAGUSA EUGENE V ETAL
 MARY K RAGUSA BE
 WARD 18 PARCEL 06954-000
 72 SAFFORD
 4001 SQ. FT.
 TAXES FOR 1981
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

TAYLOR THOMAS ETAL
 MOZELLE TAYLOR BE
 WARD 18 PARCEL 06965-000
 11 MELBA WAY
 5600 SQ. FT.
 TAXES FOR 1981
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

SKELLY THOMAS E ETAL
 FRANCES M SKELLY BE
 WARD 18 PARCEL 07015-000
 21 ROSA
 4800 SQ. FT.
 TAXES FOR 1981
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

CONNORS DANIEL P
 WARD 18 PARCEL 07053-000
 410 HUNTINGTON AVE
 5000 SQ. FT.
 TAXES FOR 1981
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

ETTA ALICE M ETAL		TAXES FOR 1981	\$1,799 82	FRANGIOSO JAMES F ETAL	
ON FARRETTA JT		PAID ON ACCOUNT	\$899 91	MARILYN L FRANGIOSO BE	
18 PARCEL 07064-000		BALANCE DUE	\$899 91	WARD 18 PARCEL 07445-000	
RY RD		COST	\$22 00	20 ANNAFRAN	
Q. FT.		INTEREST	\$28 65	4800 SQ. FT.	
FOR 1981	\$1,199 88	TOTAL DUE	\$950 56	TAXES FOR 1981	\$1,281 69
CE DUE	\$1,199 88			BALANCE DUE	\$1,282 69
	\$22 00			COST	\$22 00
EST	\$75 71			INTEREST	\$80 87
DUE	\$1,297 59			TOTAL DUE	\$1,384 56
LI MADELYNE		CORKIN ALVAN R ETAL		BABCOCK RUTH C ETAL	
18 PARCEL 07112-000		S JOSEPH SOLOMONT		MAGGUERITE C MACGILLIVARY FR 2	
ESTMINISTER		TEN IN COM EQUAL SHARES		WARD 18 PARCEL 07470-000	
Q. FT.		WARD 18 PARCEL 07332-003		79 WOOD AVE	
FOR 1981	\$1,308 96	19918 SQ. FT.		8859 SQ. FT.	
N ACCOUNT	\$1,300 46	TAXES FOR 1981	\$1,090 80	TAXES FOR 1981	\$1,063 53
CE DUE	\$8 50	PAID ON ACCOUNT	\$545 40	PAID ON ACCOUNT	\$1,056 61
	\$22 00	BALANCE DUE	\$545 40	BALANCE DUE	\$6 92
EST	\$ 93	COST	\$22 00	COST	\$22 00
DUE	\$31 43	INTEREST	\$17 36	INTEREST	\$ 13
		TOTAL DUE	\$584 76	TOTAL DUE	\$29 05
SON NILS A ETAL		CORKIN ALVAN R ETAL		CLARK RAYMOND S ETAL	
A JOHNSON JT		S JOSEPH SOLOMONT		OLIVE B CLARK	
18 PARCEL 07131-000		TEN IN COM EQUAL SHARES		WARD 18 PARCEL 07473-000	
VISTON		WARD 18 PARCEL 07332-004		WOOD AVE	
Q. FT.		AMER LEGION HWY		8372 SQ. FT.	
FOR 1981	\$1,063 53	1680 SQ. FT.		TAXES FOR 1981	\$109 08
N ACCOUNT	\$1,054 55	TAXES FOR 1981	\$81 81	PAID ON ACCOUNT	\$54 54
CE DUE	\$8 98	PAID ON ACCOUNT	\$40 91	BALANCE DUE	\$54 54
	\$22 00	BALANCE DUE	\$40 90	COST	\$22 00
EST	\$1 13	COST	\$22 00	INTEREST	\$1 74
DUE	\$32 11	INTEREST	\$1 29	TOTAL DUE	\$78 28
		TOTAL DUE	\$64 19		
JOSEPH A ETAL		CARRINGTON R C ETAL		MATTHEWS ISADORE ETAL	
B DECICCO BE		SHIRLEY P CARRINGTON JT		WILLIA MAE MATTHEWS BE	
18 PARCEL 07158-000		WARD 18 PARCEL 07333-000		WARD 18 PARCEL 07487-000	
WY		137 WOOD AVE		36 FRAZER	
Q. FT.		2850 SQ. FT.		4557 SQ. FT.	
FOR 1981	\$27 27	TAXES FOR 1981	\$1,308 96	TAXES FOR 1981	\$1,145 34
N ACCOUNT	\$13 64	PAID ON ACCOUNT	\$1,006 17	PAID ON ACCOUNT	\$572 67
CE DUE	\$13 63	BALANCE DUE	\$302 79	BALANCE DUE	\$572 67
	\$22 00	COST	\$22 00	COST	\$22 00
EST	\$ 43	INTEREST	\$9 64	INTEREST	\$18 23
DUE	\$36 06	TOTAL DUE	\$334 43	TOTAL DUE	\$612 90
ND GERALD ETAL		MCCARTHY JOHN F ETAL		BOWLES ADA K	
PH SOLOMMONT		MARGARET E MCCARTHY BE		WARD 18 PARCEL 07538-001	
18 PARCEL 07258-000		WARD 18 PARCEL 07344-000		719 METROPOLITAN AVE	
ANTVIEW		31 TACOMA		10499 SQ. FT.	
Q. FT.		5500 SQ. FT.		TAXES FOR 1981	\$1,418 04
FOR 1981	\$54 54	TAXES FOR 1981	\$1,554 39	PAID ON ACCOUNT	\$709 02
N ACCOUNT	\$27 27	PAID ON ACCOUNT	\$1,551 16	BALANCE DUE	\$709 02
CE DUE	\$27 27	BALANCE DUE	\$3 23	COST	\$15 00
	\$22 00	COST	\$22 00	INTEREST	\$11 57
EST	\$ 87	INTEREST	\$8 47	TOTAL DUE	\$746 59
DUE	\$50 14	TOTAL DUE	\$33 70		
WALTER L ETAL		GALUSHA LAURIE F ETAL		CONSALVO ROBERT W ETAL	
E DACKO BE		FINNUALA J GALUSHA BE		DIANE M CONSALVO BE	
18 PARCEL 07267-000		WARD 18 PARCEL 07345-000		WARD 18 PARCEL 07552-000	
NOKE RD		35 TACOMA		14 LEXINGTON AVE	
Q. FT.		6028 SQ. FT.		6600 SQ. FT.	
FOR 1981	\$1,036 26	TAXES FOR 1981	\$1,254 42	TAXES FOR 1981	\$1,772 55
N ACCOUNT	\$518 13	PAID ON ACCOUNT	\$627 21	PAID ON ACCOUNT	\$886 28
CE DUE	\$518 13	BALANCE DUE	\$627 21	BALANCE DUE	\$886 27
	\$22 00	COST	\$15 00	COST	\$22 00
EST	\$16 49	INTEREST	\$45 23	INTEREST	\$28 21
DUE	\$556 62	TOTAL DUE	\$687 44	TOTAL DUE	\$936 48
ND GERALD ETAL		ERICKSON ERIC L ETAL		DAWS OLIVE B	
PH SOLOMMONT		EOLA C ERICKSON BE		WARD 18 PARCEL 07632-000	
TS IN COMMON		WARD 18 PARCEL 07367-000		15 LOCKWOOD	
18 PARCEL 07271-000		79 TACOMA		5117 SQ. FT.	
KE RD		5500 SQ. FT.		TAXES FOR 1981	\$954 45
Q. FT.		TAXES FOR 1981	\$1,281 69	BALANCE DUE	\$954 45
FOR 1981	\$54 54	PAID ON ACCOUNT	\$653 24	COST	\$22 00
N ACCOUNT	\$27 27	BALANCE DUE	\$628 45	INTEREST	\$60 22
CE DUE	\$27 27	COST	\$22 00	TOTAL DUE	\$1,036 67
	\$22 00	INTEREST	\$43 37		
EST	\$ 87	TOTAL DUE	\$693 82		
DUE	\$50 14				
RI DOROTHY A		PACINO GENEVIEVE		KERR WILLIAM J JR ETAL	
18 PARCEL 07310-018		WARD 18 PARCEL 07370-000		LORA M KERR BE	
DLLEE COURT		96 FARRAR AVE		WARD 18 PARCEL 07634-000	
Q. FT.		5500 SQ. FT.		21 SAFFORD	
FOR 1981	\$2,399 76	TAXES FOR 1981	\$1,281 69	7369 SQ. FT.	
N ACCOUNT	\$1,199 88	PAID ON ACCOUNT	\$660 76	TAXES FOR 1981	\$1,499 85
CE DUE	\$1,199 88	BALANCE DUE	\$620 93	PAID ON ACCOUNT	\$1,022 63
	\$22 00	COST	\$22 00	BALANCE DUE	\$477 22
EST	\$38 20	INTEREST	\$41 94	COST	\$22 00
DUE	\$1,260 08	TOTAL DUE	\$684 87	INTEREST	\$15 19
				TOTAL DUE	\$514 41
DONALD O		BACHYN ANNA		DRISCOLL FRANCIS L ETAL	
18 PARCEL 07311-005		WARD 18 PARCEL 07440-000		MARGARET L DRISCOLL BE	
NE		42 ANNAFRAN		WARD 18 PARCEL 07634-004	
Q. FT.		4800 SQ. FT.		371 HUNTINGTON AVE	
		TAXES FOR 1981	\$845 37	6552 SQ. FT.	
		PAID ON ACCOUNT	\$422 69	TAXES FOR 1981	\$1,008 99
		BALANCE DUE	\$422 68	PAID ON ACCOUNT	\$504 50
		COST	\$22 00	BALANCE DUE	\$504 49
		INTEREST	\$13 46	COST	\$22 00
		TOTAL DUE	\$458 14	INTEREST	\$16 06
				TOTAL DUE	\$542 55

FLEMING ANN		WALSH WILLIAM E		SHAHEEN WILLIAM M	
WARD 18 PARCEL 07653-000		WARD 18 PARCEL 08014-000		WARD 18 PARCEL 08418-000	
63 GREENWOOD AVE		1053 HYDE PARK AVE		231 WEST	
6590 SQ FT		4436 SQ FT		6022 SQ FT	
TAXES FOR 1981	\$272 70	TAXES FOR 1981	\$954 45	TAXES FOR 1981	\$1 7
PAID ON ACCOUNT	\$272 70	BALANCE DUE	\$954 45	PAID ON ACCOUNT	\$1 1
COST	\$22 00	COST	\$22 00	BALANCE DUE	\$5 5
INTEREST	\$17 21	INTEREST	\$60 22	COST	\$ 5
TOTAL DUE	\$311 91	TOTAL DUE	\$1,036 67	INTEREST	\$ 5
				TOTAL DUE	\$6 6
MCCOY WALTER F SR ETAL		SCARPA ELIZABETH L		SENNETT WALTER G ETAL	
MARGARET M MCCOY		WARD 18 PARCEL 08031-000		RITA M SENNETT	
DENNIS MCCOY JT		18 PARK		WARD 18 PARCEL 08469-000	
WARD 18 PARCEL 07684-000		10000 SQ FT		23 RUFFING	
43 GREENWOOD AVE		TAXES FOR 1981	\$818 10	6630 SQ FT	
9450 SQ FT		PAID ON ACCOUNT	\$409 05	TAXES FOR 1981	\$1 3
TAXES FOR 1981	\$1,636 20	BALANCE DUE	\$409 05	PAID ON ACCOUNT	\$6 6
PAID ON ACCOUNT	\$1,206 86	COST	\$15 00	BALANCE DUE	\$7 7
BALANCE DUE	\$429 34	INTEREST	\$13 02	COST	\$ 5
COST	\$22 00	TOTAL DUE	\$437 07	INTEREST	\$ 5
INTEREST	\$89 31			TOTAL DUE	\$7 7
TOTAL DUE	\$540 65				
GRIFFIN FRANCIS ETAL		BOBER URSULA M		SHEEHAN GEORGE F ETAL	
LEONA D GRIFFIN BE		WARD 18 PARCEL 08047-000		LILLIAN J SHEEHAN BE	
WARD 18 PARCEL 07722-000		1087 HYDE PARK AVE		WARD 18 PARCEL 08494-000	
1004 HYDE PARK AVE		4155 SQ FT		81 LODGEHILL RD	
6250 SQ FT		TAXES FOR 1981	\$1,336 23	8627 SQ FT	
TAXES FOR 1981	\$872 65	PAID ON ACCOUNT	\$1,213 52	TAXES FOR 1981	\$1,64 4
PAID ON ACCOUNT	\$866 45	BALANCE DUE	\$122 71	PAID ON ACCOUNT	\$6 6
BALANCE DUE	\$6 19	COST	\$22 00	BALANCE DUE	\$1 1
COST	\$22 00	INTEREST	\$3 91	COST	\$ 5
INTEREST	\$ 93	TOTAL DUE	\$148 62	INTEREST	\$ 5
TOTAL DUE	\$29 12			TOTAL DUE	\$12 2
ARONIS EVANGELIA E		GRADY JOHN P & MARY C BE		STEINZEIG SHELDON D ETAL	
WARD 18 PARCEL 07727-000		WARD 18 PARCEL 08109-000		LINDA L STEINZEIG BE	
970 HYDE PARK AVE		69 WESTMINSTER		WARD 18 PARCEL 08517-015	
8050 SQ FT		4920 SQ FT		67 WINDHAM RD	
TAXES FOR 1981	\$1,772 55	TAXES FOR 1981	\$954 45	5100 SQ FT	
PAID ON ACCOUNT	\$1,431 68	PAID ON ACCOUNT	\$804 45	TAXES FOR 1981	\$1,45 5
BALANCE DUE	\$340 87	BALANCE DUE	\$150 00	PAID ON ACCOUNT	\$22 2
COST	\$22 00	COST	\$22 00	BALANCE DUE	\$12 2
INTEREST	\$10 85	INTEREST	\$4 78	COST	\$ 5
TOTAL DUE	\$373 72	TOTAL DUE	\$176 78	INTEREST	\$ 5
				TOTAL DUE	\$13 6
GILROY ROSEMARY A		DERRY CHARLES T ETAL		MARSH GORDON D ETAL	
WARD 18 PARCEL 07734-000		LOUISE S DERRY		JANICE M GUINAN JT	
916 HYDE PARK AVE		WARD 18 PARCEL 08150-000		WARD 18 PARCEL 08517-060	
8521 SQ FT		15 HILTON		10 BEECHMONT TERR	
TAXES FOR 1981	\$3,408 75	5181 SQ FT		4496 SQ FT	
PAID ON ACCOUNT	\$2,632 69	TAXES FOR 1981	\$872 64	TAXES FOR 1981	\$1,41 1
BALANCE DUE	\$776 06	PAID ON ACCOUNT	\$436 32	PAID ON ACCOUNT	\$70 0
COST	\$31 00	BALANCE DUE	\$436 32	BALANCE DUE	\$70 0
INTEREST	\$84 92	COST	\$22 00	COST	\$ 5
TOTAL DUE	\$891 98	INTEREST	\$14 06	INTEREST	\$ 5
		TOTAL DUE	\$472 38	TOTAL DUE	\$81 1
FOLEY DANIEL P ETAL		MCMILLAN RICHARD J ETAL		MANNING ROGER O ETAL	
ELEANOR L FOLEY BE		WARD 18 PARCEL 08152-001		JANE E MANNING BE	
WARD 18 PARCEL 07825-005		88 ARLINGTON		WARD 18 PARCEL 08545-000	
293 HUNTINGTON AVE		4957 SQ FT		ASHEVILLE RD	
8959 SQ FT		TAXES FOR 1981	\$1,418 04	4500 SQ FT	
TAXES FOR 1981	\$1,908 90	PAID ON ACCOUNT	\$954 34	TAXES FOR 1981	\$21 1
PAID ON ACCOUNT	\$954 45	BALANCE DUE	\$463 70	PAID ON ACCOUNT	\$10 0
BALANCE DUE	\$954 45	COST	\$22 00	BALANCE DUE	\$10 0
COST	\$22 00	INTEREST	\$14 76	COST	\$ 5
INTEREST	\$30 39	TOTAL DUE	\$500 46	INTEREST	\$ 5
TOTAL DUE	\$1,006 84			TOTAL DUE	\$13 3
ZAUGG MARGARET K		KULIKOWSKI BARBARA M		KUHN JOHN J ETAL	
WARD 18 PARCEL 07889-000		WARD 18 PARCEL 06163-000		MARY B CALLAHAN JT	
190 CLARE AVE		81 WEST		WARD 18 PARCEL 08618-000	
6250 SQ FT		7093 SQ FT		38 HALLRON	
TAXES FOR 1981	\$1,227 15	TAXES FOR 1981	\$1,145 34	5323 SQ FT	
PAID ON ACCOUNT	\$1,223 15	PAID ON ACCOUNT	\$768 68	TAXES FOR 1981	\$1,09 0
BALANCE DUE	\$4 00	BALANCE DUE	\$376 66	BALANCE DUE	\$1,09 0
COST	\$22 00	COST	\$22 00	COST	\$ 5
INTEREST	\$13 22	INTEREST	\$64 47	INTEREST	\$ 5
TOTAL DUE	\$39 22	TOTAL DUE	\$463 13	TOTAL DUE	\$181 1
TOBIN ALAN D TRSTS		MOORE DIANNE M ETAL		REYNOLDS EDITH B	
J BARRY MORRISSEY TRSTS		DANIEL E MOORE JT		WARD 18 PARCEL 08627-000	
OF B M REALTY TRUST		WARD 18 PARCEL 08201-000		69 DEFOREST	
WARD 18 PARCEL 07892-000		1 GWINNETT		5216 SQ FT	
130 BRADLEE		9993 SQ FT		TAXES FOR 1981	\$1,11 6
61250 SQ FT		TAXES FOR 1981	\$1,499 85	PAID ON ACCOUNT	\$55 5
TAXES FOR 1981	\$17,507 34	PAID ON ACCOUNT	\$1,478 56	BALANCE DUE	\$55 5
PAID ON ACCOUNT	\$15,951 76	BALANCE DUE	\$21 29	COST	\$22 2
BALANCE DUE	\$1,555 58	COST	\$24 00	INTEREST	\$17 7
COST	\$22 00	INTEREST	\$3 28	TOTAL DUE	\$59 8
INTEREST	\$49 52	TOTAL DUE	\$48 57		
TOTAL DUE	\$1,627 10				
ALIBRANDI ANNA		SEALE LAWRENCE M ETAL		DOWNING PHILIP J TRST	
WARD 18 PARCEL 07919-000		ESTELLE A SEALE BE		OF THIRTY WALTER ST TR	
201 CLARE AVE		WARD 18 PARCEL 08205-000		WARD 18 PARCEL 08775-000	
6000 SQ FT		19 GWINNETT		30 WALTER	
TAXES FOR 1981	\$1,418 04	5000 SQ FT		4784 SQ FT	
PAID ON ACCOUNT	\$1,274 22	TAXES FOR 1981	\$1,336 23	TAXES FOR 1981	\$981 1
BALANCE DUE	\$143 82	PAID ON ACCOUNT	\$940 82	BALANCE DUE	\$981 1
COST	\$22 00	BALANCE DUE	\$395 41	COST	\$22 2
INTEREST	\$4 58	COST	\$22 00	INTEREST	\$61 1
TOTAL DUE	\$170 40	INTEREST	\$12 59	TOTAL DUE	\$1,065 5
		TOTAL DUE	\$430 00		

FRANK * THERESA BE WARD 18 PARCEL 08839-000		CODISPOTE THERESA M WARD 18 PARCEL 09058-000		TAXES FOR 1981	\$681 75
Q. FT.		48 OAK		PAID ON ACCOUNT	\$673 62
S FOR 1981	\$354 51	8558 SQ. FT.		BALANCE DUE	\$8 13
ON ACCOUNT	\$187 25	TAXES FOR 1981	\$1,772 55	COST	\$20 00
NCE DUE	\$167 26	PAID ON ACCOUNT	\$1,090 80	INTEREST	\$ 38
	\$22 00	BALANCE DUE	\$681 75	TOTAL DUE	\$28 51
EST	\$16 48	COST	\$31 00		
L DUE	\$205 74	INTEREST	\$43 02	ROBERTS MARIANNE WARD 18 PARCEL 09400-000	
		TOTAL DUE	\$755 77	11 WINTER	
DES ROBERT J ETAL				3731 SQ. FT.	
LDINE REZENDES BE		GORDON ROBERT G TRSTS		TAXES FOR 1981	\$109 08
WARD 18 PARCEL 08868-000		MARGERY C GORDON TRSTS		BALANCE DUE	\$109 08
LL AV		OF DAMIC REALTY TR		COST	\$22 00
Q. FT.		WARD 18 PARCEL 09096-000		INTEREST	\$6 88
S FOR 1981	\$1,908 90	1179 HYDE PARK AVE		TOTAL DUE	\$137 96
ON ACCOUNT	\$1,898 24	6400 SQ. FT.			
NCE DUE	\$10 66	TAXES FOR 1981	\$2,836 08	CASALE IDA M WARD 18 PARCEL 09410-000	
	\$22 00	PAID ON ACCOUNT	\$1,418 04	27 GLENWOOD AVE	
EST	\$ 34	BALANCE DUE	\$1,418 04	6043 SQ. FT.	
L DUE	\$33 00	COST	\$22 00	TAXES FOR 1981	\$1,199 88
		INTEREST	\$45 14	PAID ON ACCOUNT	\$599 94
		TOTAL DUE	\$1,485 18	BALANCE DUE	\$599 94
NO MARIE D ETAL				COST	\$15 00
LD D SPOLINO		GORDON ROBERT G TRSTS		INTEREST	\$19 10
ETH W SPOLINO JT		MARGERY C GORDON TRSTS		TOTAL DUE	\$634 04
WARD 18 PARCEL 08888-000		OF DAMIC REALTY TR			
HYDE PARK AVE		WARD 18 PARCEL 09097-000		CONTI ROCCO J ETAL	
Q. FT.		1183 HYDE PARK AVE		VIRGINIA R CONTI BE	
S FOR 1981	\$1,036 26	12662 SQ. FT.		WARD 18 PARCEL 09428-000	
ON ACCOUNT	\$518 13	TAXES FOR 1981	\$4,799 52	HYDE PARK AVE	
NCE DUE	\$518 13	PAID ON ACCOUNT	\$2,399 76	5072 SQ. FT.	
	\$22 00	BALANCE DUE	\$2,399 76	TAXES FOR 1981	\$218 16
EST	\$16 49	COST	\$22 00	PAID ON ACCOUNT	\$218 16
L DUE	\$556 62	INTEREST	\$76 40	BALANCE DUE	\$22 00
		TOTAL DUE	\$2,498 16	COST	\$13 76
JLO VINCENT E ETAL				INTEREST	\$253 92
P E PICHULO JT		GORDON ROBERT G TRSTS			
WARD 18 PARCEL 08891-000		MARGERY C GORDON TRSTS		GIANNANGELO DOMENIO	
HYDE PARK AVE		OF DAMIC REALTY TR		WARD 18 PARCEL 09434-000	
Q. FT.		WARD 18 PARCEL 09098-000		HYDE PARK AVE	
S FOR 1981	\$1,281 69	HYDE PARK AVE		5125 SQ. FT.	
NCE DUE	\$1,281 69	6287 SQ. FT.		TAXES FOR 1981	\$245 43
	\$22 00	TAXES FOR 1981	\$599 94	PAID ON ACCOUNT	\$122 72
EST	\$80 87	PAID ON ACCOUNT	\$299 97	BALANCE DUE	\$122 71
L DUE	\$1,384 56	BALANCE DUE	\$299 97	COST	\$22 00
		COST	\$22 00	INTEREST	\$3 91
DONALD H ETAL		INTEREST	\$9 55	TOTAL DUE	\$148 62
IONY J LAMBIASE TC		TOTAL DUE	\$331 52		
WARD 18 PARCEL 08953-000				SLAVIN ROBERT TRSTS	
EBSTER		GORDON ROBERT G TRSTS		ROGER MORTON TRSTS	
Q. FT.		MARGERY C GORDON TRSTS		OF ROBERT ROGER RLTY TRUST	
S FOR 1981	\$681 75	OF DAMIC REALTY TR		WARD 18 PARCEL 09453-002	
ON ACCOUNT	\$340 88	WARD 18 PARCEL 09099-000		HYDE PARK AVE	
NCE DUE	\$340 87	HYDE PARK AVE		12390 SQ. FT.	
	\$22 00	6275 SQ. FT.		TAXES FOR 1981	\$681 75
EST	\$10 97	TAXES FOR 1981	\$599 94	PAID ON ACCOUNT	\$340 88
L DUE	\$373 84	PAID ON ACCOUNT	\$299 97	BALANCE DUE	\$340 87
		BALANCE DUE	\$299 97	COST	\$22 00
GMAN KENNETH		COST	\$22 00	INTEREST	\$10 85
D 18 PARCEL 09019-000		INTEREST	\$9 55	TOTAL DUE	\$373 72
VIDSON		TOTAL DUE	\$331 52		
Q. FT.				KILEY JOHN W JR ETAL	
S FOR 1981	\$1,308 96	GENEST HERVEY ETAL		AGNES B KILEY BE	
ON ACCOUNT	\$500 03	ALICE M GENEST JT		WARD 18 PARCEL 09461-001	
NCE DUE	\$808 93	WARD 18 PARCEL 09188-000		HYDE PARK AVE	
	\$31 00	44 DANA AVE		8731 SQ. FT.	
EST	\$72 42	4600 SQ. FT.		TAXES FOR 1981	\$463 59
L DUE	\$912 35	TAXES FOR 1981	\$1,199 88	PAID ON ACCOUNT	\$231 80
		BALANCE DUE	\$1,199 88	BALANCE DUE	\$231 79
STANTINO DONALD ETAL		COST	\$22 00	COST	\$22 00
ERT CONSTANTINO JT		INTEREST	\$75 71	INTEREST	\$7 38
D 18 PARCEL 09040-000		TOTAL DUE	\$1,297 59	TOTAL DUE	\$261 17
IRMOUNT AVE				HOT TOP PAVEMENTS INC	
Q. FT.		GENEST HERVEY ETAL		MASS CORP	
S FOR 1981	\$1,036 26	ALICE M GENEST JT		WARD 18 PARCEL 09462-000	
NCE DUE	\$1,036 26	WARD 18 PARCEL 09189-000		HYDE PARK AVE	
	\$22 00	DANA AVE		4531 SQ. FT.	
EST	\$65 38	4807 SQ. FT.		TAXES FOR 1981	\$190 89
L DUE	\$1,123 64	TAXES FOR 1981	\$245 43	BALANCE DUE	\$190 89
		BALANCE DUE	\$245 43	COST	\$22 00
STANTINO DONALD ETAL		COST	\$22 00	INTEREST	\$12 04
ERT CONSTANTION JT		INTEREST	\$15 49	TOTAL DUE	\$224 93
D 18 PARCEL 09041-000		TOTAL DUE	\$282 92		
IRMOUNT AVE				HOT TOP PAVEMENTS INC	
Q. FT.		YUKON EDWARD H		MASS CORP	
S FOR 1981	\$1,036 26	WARD 18 PARCEL 09291-000		WARD 18 PARCEL 09463-000	
NCE DUE	\$1,036 26	1415 PARK AVE		1590 HYDE PARK AVE	
	\$22 00	253180 SQ. FT.		21785 SQ. FT.	
EST	\$65 38	TAXES FOR 1981	\$59,503 14	TAXES FOR 1981	\$5,017 68
L DUE	\$1,123 64	PAID ON ACCOUNT	\$29,751 57	BALANCE DUE	\$5,017 68
		BALANCE DUE	\$29,751 57	COST	\$31 00
STANTINO ROBERT J ETAL		COST	\$22 00	INTEREST	\$316 59
ALD J CONSTANTINO TC		INTEREST	\$947 16	TOTAL DUE	\$5,365 27
D 18 PARCEL 09042-000		TOTAL DUE	\$30,720 73		
IRMOUNT AVE				HOT TOP PAVEMENTS INC	
Q. FT.		MADDESTRA ROCCO ETAL		MASS CORP	
S FOR 1981	\$627 21	ROSA MADDESTRA BE		WARD 18 PARCEL 09464-000	
NCE DUE	\$627 21	WARD 18 PARCEL 09372-000		1586 HYDE PARK AVE	
	\$22 00	11 MILTON		85868 SQ. FT.	
EST	\$39 57	5000 SQ. FT.			
L DUE	\$688 78				

TAXES FOR 1981 \$7,962 84
BALANCE DUE \$7,962 84
COST \$31 00
INTEREST \$502 42
TOTAL DUE \$8,496 26

HOT TOP PAVEMENTS INC
MASS CORP
WARD 18 PARCEL 09464-001
HYDE PARK AVE
28970 SQ. FT.
TAXES FOR 1981 \$1,227 15
BALANCE DUE \$1,227 15
COST \$22 00
INTEREST \$77 43
TOTAL DUE \$1,326 58

SOUICIE WILFRED ETAL
ELAINE SOUCIE BE
WARD 18 PARCEL 09469-000
1526 HYDE PARK AVE
4220 SQ. FT.
TAXES FOR 1981 \$790 83
PAID ON ACCOUNT \$90 33
BALANCE DUE \$700 50
COST \$22 00
INTEREST \$45 12
TOTAL DUE \$767 62

MCELROY EDWARD P ETAL
DOROTHY MCELROY BE
WARD 18 PARCEL 09487-000
4 PRESCOTT
3641 SQ. FT.
TAXES FOR 1981 \$2,045 25
PAID ON ACCOUNT \$1,022 63
BALANCE DUE \$1,022 62
COST \$29 00
INTEREST \$54 91
TOTAL DUE \$1,106 53

VIDALIS KYRIACOULA MTGEE
IN POSS 7-17-1975
WARD 18 PARCEL 09489-000
181 WOLCOTT SQ
12059 SQ. FT.
TAXES FOR 1981 \$5,044 95
BALANCE DUE \$5,044 95
COST \$31 00
INTEREST \$318 32
TOTAL DUE \$5,394 27

TERIO DONATO ETAL
ASSUNTA TERIO JT
WARD 18 PARCEL 09599-000
32 CLIFFORD
6000 SQ. FT.
TAXES FOR 1981 \$2,045 25
PAID ON ACCOUNT \$681 78
BALANCE DUE \$1,363 47
COST \$24 00
INTEREST \$87 57
TOTAL DUE \$1,475 04

SMITH WILLIAM B ETAL
MARTHA E SMITH BE
WARD 18 PARCEL 09601-000
26 CLIFFORD
5979 SQ. FT.
TAXES FOR 1981 \$2,399 76
PAID ON ACCOUNT \$1,745 28
BALANCE DUE \$654 48
COST \$22 00
INTEREST \$20 84
TOTAL DUE \$697 32

SHERMAN FRANCIS L ETAL
MARY E SHERMAN BE
WARD 18 PARCEL 09609-003
64 MILLSTONE RD
7958 SQ. FT.
TAXES FOR 1981 \$2,263 41
PAID ON ACCOUNT \$800 00
BALANCE DUE \$1,463 41
COST \$31 00
INTEREST \$103 22
TOTAL DUE \$1,597 63

MCISAAC ALBERT F ETAL
JEANNE M MCISAAC BE
WARD 18 PARCEL 09667-000
60 STANBRO
6666 SQ. FT.
TAXES FOR 1981 \$1,690 74
PAID ON ACCOUNT \$1,679 76
BALANCE DUE \$10 98
COST \$22 00
INTEREST \$1 21
TOTAL DUE \$34 19

HORAN JOHN P JR ETAL
PAULINE M HORAN BE
WARD 18 PARCEL 09677-000
9 LAWTON
5000 SQ. FT.
TAXES FOR 1981 \$1,663 47
PAID ON ACCOUNT \$1,652 00
BALANCE DUE \$11 47
COST \$22 00
INTEREST \$ 54
TOTAL DUE \$34 01

GRADY CATHERINE M
WARD 18 PARCEL 09702-000
235 NEPONSET VAL PKWY
7407 SQ. FT.
TAXES FOR 1981 \$1,254 42
BALANCE DUE \$1,254 42
COST \$22 00
INTEREST \$79 15
TOTAL DUE \$1,355 57

BARRY BARBARA A
WARD 18 PARCEL 09710-000
21 COLCHESTER
6000 SQ. FT.
TAXES FOR 1981 \$1,363 50
PAID ON ACCOUNT \$897 73
BALANCE DUE \$470 77
COST \$22 00
INTEREST \$17 86
TOTAL DUE \$510 63

NASUTI ANTHONY ETAL
MARY LOUISE NASUTI BE
WARD 18 PARCEL 09766-000
312 NEPONSET VAL PKWY
9625 SQ. FT.
TAXES FOR 1981 \$1,554 39
PAID ON ACCOUNT \$1,548 39
BALANCE DUE \$6 00
COST \$20 00
TOTAL DUE \$26 00

READVILLE TAVERN INC
MASS CORPORATION
WARD 18 PARCEL 09795-000
7 WOLCOTT CT
5500 SQ. FT.
TAXES FOR 1981 \$2,863 35
PAID ON ACCOUNT \$2,840 88
BALANCE DUE \$22 47
COST \$22 00
INTEREST \$1 49
TOTAL DUE \$45 96

CASALIS JOSEPH * JEAN BE
WARD 18 PARCEL 09798-008
25 SIERRA RD
6152 SQ. FT.
TAXES FOR 1981 \$1,281 69
PAID ON ACCOUNT \$1,277 90
BALANCE DUE \$3 79
COST \$20 00
INTEREST \$ 12
TOTAL DUE \$23 91

NEE PATRICK ETAL
MARGARET M NEE BE
WARD 18 PARCEL 09837-000
204 NEPONSET VAL PKWY
7605 SQ. FT.
TAXES FOR 1981 \$15,762 06
PAID ON ACCOUNT \$15,656 55
BALANCE DUE \$105 51
COST \$20 00
TOTAL DUE \$125 51

WILLYARD WINNIFRED M
WARD 18 PARCEL 09872-027
27 CRANMORE RD
5158 SQ. FT.
TAXES FOR 1981 \$1,308 96
PAID ON ACCOUNT \$981 72
BALANCE DUE \$327 24
COST \$15 00
INTEREST \$10 42
TOTAL DUE \$352 66

BOHAN HELEN R
WARD 18 PARCEL 09872-033
51 CRANMORE RD
5141 SQ. FT.
TAXES FOR 1981 \$1,445 31
PAID ON ACCOUNT \$913 97
BALANCE DUE \$531 34
COST \$22 00
INTEREST \$17 56
TOTAL DUE \$570 90

TAINTER CLIFFORD A ETAL
ALMA G TAINTER BE
WARD 18 PARCEL 09886-005
1076 TRUMAN HWY
5278 SQ. FT.
TAXES FOR 1981 \$1
BALANCE DUE \$1
COST \$1
INTEREST \$1
TOTAL DUE \$1

PAZIENZA CARLO J ETAL
KATHLEEN M PAZIENZA BE
WARD 18 PARCEL 10073-000
116 GLENWOOD AVE
6250 SQ. FT.
TAXES FOR 1981 \$1
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST \$1
INTEREST \$1
TOTAL DUE \$1

OSBORNE EDWARD E ETAL
HELEN M OSBORNE BE
WARD 18 PARCEL 10090-000
35 CHITTIK RD
6250 SQ. FT.
TAXES FOR 1981 \$1
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST \$1
INTEREST \$1
TOTAL DUE \$1

GESIMONDO JOHN P ETAL
STELLA R GESIMONDO BE
WARD 18 PARCEL 10158-000
15 WOODGLEN RD
5486 SQ. FT.
TAXES FOR 1981 \$7
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST \$1
INTEREST \$1
TOTAL DUE \$9

MILLER JACK M ETAL
LUCILLE MILLER BE
BERNARD J KNOPF
WARD 18 PARCEL 10200-012
104 GARFIELD AVE
6583 SQ. FT.
TAXES FOR 1981 \$20
PAID ON ACCOUNT \$5
BALANCE DUE \$14
COST \$1
INTEREST \$1
TOTAL DUE \$16

PIACITTELLI IDA ANDREOZZI
WARD 18 PARCEL 10261-000
121 DANA AVE
10166 SQ. FT.
TAXES FOR 1981 \$11
PAID ON ACCOUNT \$5
BALANCE DUE \$5
COST \$1
INTEREST \$1
TOTAL DUE \$96

DILETZIA JOHN ETAL
CANDIDA DILETZIA BE
WARD 18 PARCEL 10263-000
125 DANA AVE
9862 SQ. FT.
TAXES FOR 1981 \$25
PAID ON ACCOUNT \$20
BALANCE DUE \$4
COST \$1
INTEREST \$1
TOTAL DUE \$5

LETSCHER PAUL F ETAL
MARILYN A LETSCHE BE
WARD 18 PARCEL 10325-000
41 NEPONSET AVE
9800 SQ. FT.
TAXES FOR 1981 \$8
PAID ON ACCOUNT \$5
BALANCE DUE \$1
COST \$1
INTEREST \$1
TOTAL DUE \$30

MICHAELSON MICHAEL ETAL
LINDA J MICHAELSON BE
WARD 18 PARCEL 10369-000
10 BRUSH HILL TERR
6006 SQ. FT.

FOR 1981	\$1,908 90	STRICKLAND LEO E ETAL	7752 SQ. FT.	
ON ACCOUNT	\$954 45	ELIZABETH A STRICKLAND BE	TAXES FOR 1981	\$81 81
NCE DUE	\$954 45	WARD 18 PARCEL 10579-000	PAID ON ACCOUNT	\$40 91
	\$22 00	10 FLORAL PLACE	BALANCE DUE	\$40 90
EST	\$30 39	3000 SQ. FT.	COST	\$22 00
DUE	\$1,006 84	TAXES FOR 1981	INTEREST	\$1 31
		PAID ON ACCOUNT	TOTAL DUE	\$64 21
NG ROBERT C ETAL		BALANCE DUE		
SM MANNING BE		COST		
18 PARCEL 10376-000		INTEREST		
HINGTON		TOTAL DUE		
D. FT.				
FOR 1981	\$818 10	LEWIS GENE R TRSTS	HENDERSON WILLIAM F JR ETAL	
ON ACCOUNT	\$809 05	MARY M LEWIS TRSTS	BEATRICE A HENDERSON	
NCE DUE	\$9 05	OF HYDE PARK REALTY TR	MARY B HENDERSON	
	\$22 00	WARD 18 PARCEL 10634-000	WARD 18 PARCEL 10831-000	
EST	\$6 42	196 FAIRMOUNT AVE	LOCHLAND RD	
DUE	\$37 47	16720 SQ. FT.	7500 SQ. FT.	
		TAXES FOR 1981	TAXES FOR 1981	\$136 35
SOLOMON ETAL		PAID ON ACCOUNT	PAID ON ACCOUNT	\$68 18
SOLOMON BE		BALANCE DUE	BALANCE DUE	\$68 17
18 PARCEL 10431-000		COST	COST	\$22 00
IRMOUNT AVE		INTEREST	INTEREST	\$2 17
SQ. FT.		TOTAL DUE	TOTAL DUE	\$92 34
FOR 1981	\$1,718 01			
ON ACCOUNT	\$859 01	OHEHIR EDWARD C ETAL	HENDERSON WILLIAM F JR ETAL	
NCE DUE	\$859 00	REGINA A OHEHIR BE	BEATRICE A HENDERSON	
	\$22 00	WARD 18 PARCEL 10729-000	MARY B HENDERSON	
EST	\$27 35	96 WARREN AVE	WARD 18 PARCEL 10832-000	
DUE	\$908 35	7728 SQ. FT.	MILTON AVE	
		TAXES FOR 1981	7500 SQ. FT.	
OTTE PAULINE		PAID ON ACCOUNT	TAXES FOR 1981	\$109 08
18 PARCEL 10447-000		BALANCE DUE	PAID ON ACCOUNT	\$54 54
OSPECT		COST	BALANCE DUE	\$54 54
Q. FT.		INTEREST	COST	\$22 00
FOR 1981	\$1,690 74	TOTAL DUE	INTEREST	\$1 74
ON ACCOUNT	\$1,356 34		TOTAL DUE	\$78 28
NCE DUE	\$334 40	DEAN RALPH N ETAL		
	\$22 00	MINA H DEAN BE	HENDERSON WILLIAM F JR ETAL	
EST	\$21 38	WARD 18 PARCEL 10734-000	BEATRICE A HENDERSON	
DUE	\$377 78	25 NORWAY PARK	MARY B HENDERSON	
		7728 SQ. FT.	WARD 18 PARCEL 10833-000	
GUSTAVE ETAL		TAXES FOR 1981	120 MILTON AVE	
ER N DAHL BE		PAID ON ACCOUNT	7500 SQ. FT.	
18 PARCEL 10461-000		BALANCE DUE	TAXES FOR 1981	\$1,718 01
JMMIT		COST	PAID ON ACCOUNT	\$1,131 71
SQ. FT.		INTEREST	BALANCE DUE	\$585 30
FOR 1981	\$1,227 15	TOTAL DUE	COST	\$22 00
ON ACCOUNT	\$613 58		INTEREST	\$18 67
NCE DUE	\$613 57	SANDERS ROBERT E ETAL	TOTAL DUE	\$626 97
	\$15 00	JEANNE M SANDERS BE		
EST	\$19 53	WARD 18 PARCEL 10744-000	GUERRA RUTH E	
DUE	\$648 10	232 FAIRMOUNT AVE	WARD 18 PARCEL 10839-000	
		9000 SQ. FT.	28 SUMMIT	
ACK MILTON ETAL		TAXES FOR 1981	6315 SQ. FT.	
LEY POLLACK BE		PAID ON ACCOUNT	TAXES FOR 1981	\$1,827 09
18 PARCEL 10462-003		BALANCE DUE	PAID ON ACCOUNT	\$913 55
FAIRMOUNT AVE		COST	BALANCE DUE	\$913 54
SQ. FT.		INTEREST	COST	\$22 00
FOR 1981	\$2,372 49	TOTAL DUE	INTEREST	\$29 08
ON ACCOUNT	\$1,186 25		TOTAL DUE	\$964 62
NCE DUE	\$1,186 24	DRAY MICHAEL J TRS		
	\$22 00	FOR CEBRA TENNIS CLUB	DADDIECO LOUIS J ETAL	
EST	\$37 76	WARD 18 PARCEL 10790-000	ANNETTE DADDIECO BE	
DUE	\$1,246 00	FARWELL AVE	WARD 18 PARCEL 10848-000	
		7040 SQ. FT.	21 LOCHLAND RD	
ARTHY JAMES J ETAL		TAXES FOR 1981	6637 SQ. FT.	
Y ANN MCCARTHY BE		PAID ON ACCOUNT	TAXES FOR 1981	\$1,690 74
18 PARCEL 10475-000		BALANCE DUE	PAID ON ACCOUNT	\$1,540 84
PLEASANT		COST	BALANCE DUE	\$149 90
SQ. FT.		INTEREST	COST	\$22 00
FOR 1981	\$763 56	TOTAL DUE	INTEREST	\$4 77
ON ACCOUNT	\$381 78		TOTAL DUE	\$176 67
NCE DUE	\$381 78	DRAY MICHAEL J TRS		
	\$22 00	FOR CEBRA TENNIS CLUB	DRISCOLL MARY ETAL	
EST	\$12 15	WARD 18 PARCEL 10791-000	MARGUERITTE DRISCOLL	
DUE	\$415 93	FARWELL AVE	EILLEN M DRISCOLL	
		7042 SQ. FT.	WARD 18 PARCEL 10912-000	
RATH THOMAS P ETAL		TAXES FOR 1981	HIGHLAND	
ET MCGRATH BE		PAID ON ACCOUNT	11567 SQ. FT.	
18 PARCEL 10490-000		BALANCE DUE	TAXES FOR 1981	\$272 70
WD		COST	BALANCE DUE	\$272 70
SQ. FT.		INTEREST	COST	\$22 00
FOR 1981	\$1,145 34	TOTAL DUE	INTEREST	\$17 21
ON ACCOUNT	\$572 67		TOTAL DUE	\$311 91
NCE DUE	\$572 67	DRAY MICHAEL J TRS		
	\$22 00	FOR CEBRA TENNIS CLUB	BRITTAN ROBERT M ETAL	
EST	\$18 23	WARD 18 PARCEL 10792-000	FLORENCE BRITTAN BE	
DUE	\$612 90	FARWELL AVE	WARD 18 PARCEL 11048-000	
		7045 SQ. FT.	38 PLEASANT	
WRIGHT ROBERT W ETAL		TAXES FOR 1981	13875 SQ. FT.	
TH ANN WAINWRIGHT BE		PAID ON ACCOUNT	TAXES FOR 1981	\$1,527 12
18 PARCEL 10519-000		BALANCE DUE	PAID ON ACCOUNT	\$763 56
ND		COST	BALANCE DUE	\$763 56
SQ. FT.		INTEREST	COST	\$24 00
FOR 1981	\$954 45	TOTAL DUE	INTEREST	\$47 15
ON ACCOUNT	\$477 23		TOTAL DUE	\$834 71
NCE DUE	\$477 22	DRAY MICHAEL J TRS	ESTABROOKE M JEAN	
	\$22 00	FOR CEBRA TENNIS CLUB	WARD 18 PARCEL 11056-000	
EST	\$15 19	WARD 18 PARCEL 10793-000	PLEASANT	
DUE	\$514 41	FARWELL	15137 SQ. FT.	
			TAXES FOR 1981	\$218 16
			BALANCE DUE	\$218 16
			COST	\$22 00
			INTEREST	\$13 76
			TOTAL DUE	\$253 92

RUDENAUER LAWRENCE C ETAL
CATHERINE E RUDENAUER JT
WARD 18 PARCEL 11086-000
840 METROPOLITAN AVE
11288 SQ. FT.
TAXES FOR 1981 \$1,363 50
PAID ON ACCOUNT \$1,349 23
BALANCE DUE \$14 27
COST \$20 00
INTEREST \$72
TOTAL DUE \$34 99

DONARUMA JOSEPH D ETAL
MARGARET MA DONARUMA BE
WARD 18 PARCEL 11104-000
31 SUMMER
7969 SQ. FT.
TAXES FOR 1981 \$1,527 12
PAID ON ACCOUNT \$1,510 77
BALANCE DUE \$16 35
COST \$20 00
INTEREST \$78
TOTAL DUE \$37 13

MASTRORILLO MICHAEL ETAL
MONICA A MASTRORILLO BE
WARD 18 PARCEL 11109-000
47 SUMMER
10148 SQ. FT.
TAXES FOR 1981 \$845 37
BALANCE DUE \$845 37
COST \$22 00
INTEREST \$53 34
TOTAL DUE \$920 71

ROTH FLORIDA E ETAL
WALTER E HENDERSHOTT
A K HENDERSHOTT FR1/3 JT
WARD 18 PARCEL 11199-001
5 AUSTIN
6196 SQ. FT.
TAXES FOR 1981 \$1,199 88
PAID ON ACCOUNT \$142 30
BALANCE DUE \$1,057 58
COST \$22 00
INTEREST \$62 28
TOTAL DUE \$1,141 86

AUTUORI FRANK LT
ANNETTE DADDICO REM
WARD 18 PARCEL 11257-000
22 CHESTNUT
7067 SQ. FT.
TAXES FOR 1981 \$899 91
PAID ON ACCOUNT \$443 93
BALANCE DUE \$455 98
COST \$22 00
INTEREST \$16 35
TOTAL DUE \$494 33

RAYNOLD SEAN A ETAL
MARGARET R REYNOLD BE
WARD 18 PARCEL 11270-000
50 AUSTIN
5173 SQ. FT.
TAXES FOR 1981 \$1,008 99
PAID ON ACCOUNT \$504 50
BALANCE DUE \$504 49
COST \$22 00
INTEREST \$16 06
TOTAL DUE \$542 55

RUSSO HENRY P ETAL
MARY C RUSSO BE
WARD 18 PARCEL 11278-000
50 BRAEBURN RD
6345 SQ. FT.
TAXES FOR 1981 \$1,008 99
BALANCE DUE \$1,008 99
COST \$15 00
INTEREST \$63 66
TOTAL DUE \$1,087 65

DIKMAK RUSSELL
WARD 18 PARCEL 11307-000
232 WEST
6382 SQ. FT.
TAXES FOR 1981 \$1,499 85
PAID ON ACCOUNT \$1,377 14
BALANCE DUE \$122 71
COST \$22 00
INTEREST \$3 91
TOTAL DUE \$148 62

PATRICIAN FRANCIS T SR ETAL
LORRAINE F PATRICIAN BE
WARD 18 PARCEL 11317-000
112 AUSTIN
6681 SQ. FT.

TAXES FOR 1981 \$1,772 55
PAID ON ACCOUNT \$1,194 16
BALANCE DUE \$578 39
COST \$22 00
INTEREST \$23 13
TOTAL DUE \$623 52

O'BRIEN SARAH M
WARD 18 PARCEL 11654-000
8 PERKINS AVE
7133 SQ. FT.
TAXES FOR 1981 \$1,008 99
PAID ON ACCOUNT \$504 50
BALANCE DUE \$504 49
COST \$22 00
INTEREST \$16 06
TOTAL DUE \$542 55

MURPHY LAWRENCE E ETAL
FRANCES L MURPHY BE
WARD 18 PARCEL 11677-000
124 BEAVER
12101 SQ. FT.
TAXES FOR 1981 \$736 29
PAID ON ACCOUNT \$368 15
BALANCE DUE \$368 14
COST \$22 00
INTEREST \$11 72
TOTAL DUE \$401 86

FIGORE ANGELO J ETAL
FAITH A FIGORE BE
WARD 18 PARCEL 11680-000
116 BEAVER
9000 SQ. FT.
TAXES FOR 1981 \$1,827 09
PAID ON ACCOUNT \$241 36
BALANCE DUE \$1,585 73
COST \$31 00
INTEREST \$115 63
TOTAL DUE \$1,732 36

ROGERS THOMAS L ETAL
FRANK D ROGERS JT
WARD 18 PARCEL 11742-000
127 CHILD
9900 SQ. FT.
TAXES FOR 1981 \$763 56
PAID ON ACCOUNT \$381 78
BALANCE DUE \$381 78
COST \$22 00
INTEREST \$12 15
TOTAL DUE \$415 93

DAVIS JONATHAN G TRST
OF WINSLOW REALTY TR
WARD 18 PARCEL 11750-000
38 WINSLOW
3500 SQ. FT.
TAXES FOR 1981 \$572 67
PAID ON ACCOUNT \$567 84
BALANCE DUE \$4 83
COST \$22 00
INTEREST \$27 42
TOTAL DUE \$54 25

GRUTTADAURIA JOSEPH ETAL
JOSEPHINE GRUTTADAURIA BE
WARD 18 PARCEL 11767-000
140 BEAVER
3200 SQ. FT.
TAXES FOR 1981 \$2,017 98
PAID ON ACCOUNT \$1,008 99
BALANCE DUE \$1,008 99
COST \$22 00
INTEREST \$32 12
TOTAL DUE \$1,063 11

BIELAWSKI PETER ETAL
AMIELA BIELAWSKI BE
WARD 18 PARCEL 11809-000
16 WINSLOW
4400 SQ. FT.
TAXES FOR 1981 \$818 10
PAID ON ACCOUNT \$409 05
BALANCE DUE \$409 05
COST \$22 00
INTEREST \$13 02
TOTAL DUE \$444 07

DOYLE ISABELLE R LT
IRWIN L GOODCHILD JR REM
WARD 18 PARCEL 11858-000
10 DONNA TERR
7219 SQ. FT.
TAXES FOR 1981 \$1,281 69
PAID ON ACCOUNT \$1,280 34
BALANCE DUE \$1 35
COST \$22 00
INTEREST \$ 20
TOTAL DUE \$23 55

SPUNT SHEPARD A TRS
JAMES J SPURS TRS
WARD 18 PARCEL 11886-000
161 RESERVATION RD
42740 SQ. FT.
TAXES FOR 1981 \$10
PAID ON ACCOUNT \$5
BALANCE DUE \$5
COST
INTEREST
TOTAL DUE \$5

ANDREWS ALBERT L JR
WARD 18 PARCEL 11893-001
BUSINESS TERR
35312 SQ. FT.
TAXES FOR 1981 \$1
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST
INTEREST
TOTAL DUE \$1

ANDREWS ALBERT L JR
WARD 18 PARCEL 11896-001
56R BUSINESS
34650 SQ. FT.
TAXES FOR 1981 \$1
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST
INTEREST
TOTAL DUE \$1

LOFTUS JAMES J ETAL
RICHARD T LOFTUS JT
WARD 18 PARCEL 11897-000
BUSINESS
12800 SQ. FT.
TAXES FOR 1981 \$4
PAID ON ACCOUNT \$4
BALANCE DUE \$1
COST
INTEREST
TOTAL DUE \$1

TONER JAMES J SR ETAL
PHYLLIS V TONER JT
WARD 18 PARCEL 11949-00
266 RESERVATION RD
5740 SQ. FT.
TAXES FOR 1981 \$1,6
PAID ON ACCOUNT \$8
BALANCE DUE \$8
COST
INTEREST
TOTAL DUE \$8

OBRIEN PATRICK J ETAL
PAMELA A OBRIEN BE
WARD 18 PARCEL 11970-000
31 THOMPSON
5625 SQ. FT.
TAXES FOR 1981 \$1,74
PAID ON ACCOUNT \$1,27
BALANCE DUE \$46
COST \$2
INTEREST \$1
TOTAL DUE \$50

GRUTTADAURIA JOSEPH ETAL
J GRUTTADAURIA BE
WARD 18 PARCEL 11974-000
45 THOMPSON
5625 SQ. FT.
TAXES FOR 1981 \$1,63
PAID ON ACCOUNT \$81
BALANCE DUE \$81
COST \$2
INTEREST \$2
TOTAL DUE \$86

PLESCIO NICHULAS M ETAL
ANASTASIA PLESCIO BE
WARD 18 PARCEL 11975-000
53 THOMPSON
11250 SQ. FT.
TAXES FOR 1981 \$76
PAID ON ACCOUNT \$19
BALANCE DUE \$56
COST \$1
INTEREST \$2
TOTAL DUE \$61

STUHL CHARLES J ETAL
RITA STUHL BE
WARD 18 PARCEL 12025-006
14 CHURCH
5748 SQ. FT.

FOR 1981	\$1,581 66	TAXES FOR 1981	\$27 27	TAXES FOR 1981	\$1,199 88
ON ACCOUNT	\$790 83	BALANCE DUE	\$27 27	PAID ON ACCOUNT	\$599 94
NCE DUE	\$790 83	COST	\$22 00	BALANCE DUE	\$599 94
	\$22 00	INTEREST	\$1 72	COST	\$22 00
EST	\$25 90	TOTAL DUE	\$50 99	INTEREST	\$19 10
DUE	\$838 73			TOTAL DUE	\$641 04
ES GEORGE L		PETTA SARAH A		TETI VITO * CARMELA BE	
18 PARCEL 12078-000		WARD 18 PARCEL 12269-089		WARD 18 PARCEL 12534-000	
RIVER		12 ALVARADO AVE		111 CHESTERFIELD	
Q. FT.		4130 SQ. FT.		9057 SQ. FT.	
S FOR 1981	\$1,908 90	TAXES FOR 1981	\$1,418 04	TAXES FOR 1981	\$1,772 55
ON ACCOUNT	\$954 45	PAID ON ACCOUNT	\$1,034 55	PAID ON ACCOUNT	\$886 28
NCE DUE	\$954 45	BALANCE DUE	\$383 49	BALANCE DUE	\$886 27
	\$22 00	COST	\$22 00	COST	\$22 00
EST	\$30 39	INTEREST	\$12 21	INTEREST	\$28 21
DUE	\$1,006 84	TOTAL DUE	\$417 70	TOTAL DUE	\$936 48
R STEPHEN J		NUNZIATO ANTHONY A		MACDONNELL JAMES A ETAL	
18 PARCEL 12115-000		WARD 18 PARCEL 12278-001		CHRISTINE M MACDONNELL BE	
LIS		28 STONEHILL RD		WARD 18 PARCEL 12563-000	
SQ. FT.		6126 SQ. FT.		14 NORTON	
S FOR 1981	\$818 10	TAXES FOR 1981	\$1,527 12	20000 SQ. FT.	
NCE DUE	\$818 10	PAID ON ACCOUNT	\$1,496 34	TAXES FOR 1981	\$1,363 50
	\$22 00	BALANCE DUE	\$30 78	BALANCE DUE	\$1,363 50
EST	\$51 62	COST	\$22 00	COST	\$31 00
DUE	\$891 72	INTEREST	\$1 10	INTEREST	\$86 03
		TOTAL DUE	\$53 88	TOTAL DUE	\$5,480 53
CARMEN P ETAL		SENDERS JOHN W		PASCIUTO JOSEPH J ETAL	
ILINA M PALIE BE		WARD 18 PARCEL 12291-000		HELEN R PASCIUTO BE	
18 PARCEL 12116-000		TURTLE POND PKWY		WARD 18 PARCEL 12565-001	
LIS		10080 SQ. FT.		4 NORTON	
SQ. FT.		TAXES FOR 1981	\$81 81	5000 SQ. FT.	
S FOR 1981	\$845 37	PAID ON ACCOUNT	\$40 91	TAXES FOR 1981	\$1,363 50
ON ACCOUNT	\$422 69	BALANCE DUE	\$40 90	PAID ON ACCOUNT	\$954 45
NCE DUE	\$422 68	COST	\$22 00	BALANCE DUE	\$409 05
	\$22 00	INTEREST	\$2 94	COST	\$24 00
EST	\$13 46	TOTAL DUE	\$65 84	INTEREST	\$12 13
DUE	\$458 14			TOTAL DUE	\$445 88
CARMEN P ETAL		JOHNSON CHARLES W ETAL		DICESARE PHILOMENA ETAL	
ILINA M PALIE BE		JOANN G JOHNSON BE		LENA T COLLINS	
18 PARCEL 12117-000		WARD 18 PARCEL 12325-000		MARION CAPRIA	
LIS		14 SUSANNA CT		WARD 18 PARCEL 12606-000	
SQ. FT.		6656 SQ. FT.		23 READVILLE	
S FOR 1981	\$1,363 50	TAXES FOR 1981	\$1,527 12	10060 SQ. FT.	
ON ACCOUNT	\$681 75	PAID ON ACCOUNT	\$981 72	TAXES FOR 1981	\$1,472 58
NCE DUE	\$681 74	BALANCE DUE	\$545 40	PAID ON ACCOUNT	\$736 29
	\$22 00	COST	\$22 00	BALANCE DUE	\$736 29
EST	\$21 70	INTEREST	\$17 36	COST	\$22 00
DUE	\$725 45	TOTAL DUE	\$584 76	INTEREST	\$23 44
				TOTAL DUE	\$781 73
EGLIA FRANK W ETAL		FATA LENA LT		SCACCIA ANGELO T ETAL	
AM A BISCEGLIA JR TC		PAUL T FATA REM		CONSTANCE J SCACCIA	
18 PARCEL 12145-000		WARD 18 PARCEL 12388-000		WARD 18 PARCEL 12613-000	
RIVER		SOLARIS RD		59 READVILLE	
SQ. FT.		11470 SQ. FT.		5380 SQ. FT.	
S FOR 1981	\$9,353 61	TAXES FOR 1981	\$218 16	TAXES FOR 1981	\$818 10
ON ACCOUNT	\$4,676 81	PAID ON ACCOUNT	\$109 08	PAID ON ACCOUNT	\$272 70
NCE DUE	\$4,676 80	BALANCE DUE	\$109 08	BALANCE DUE	\$545 40
	\$22 00	COST	\$22 00	COST	\$22 00
EST	\$148 89	INTEREST	\$3 47	INTEREST	\$14 59
DUE	\$4,847 69	TOTAL DUE	\$134 55	TOTAL DUE	\$581 99
HELL EUGENE W TRSTS		FATA PETER MARY BE		COURY MAMIE	
ELL FLATHER TRSTS		WARD 18 PARCEL 12389-001		WARD 18 PARCEL 12619-000	
& F REALTY TR		SOLARIS RD		READVILLE	
18 PARCEL 12162-000		10078 SQ. FT.		15050 SQ. FT.	
RVATION RD		TAXES FOR 1981	\$136 35	TAXES FOR 1981	\$109 08
0 SQ. FT.		PAID ON ACCOUNT	\$133 02	BALANCE DUE	\$109 08
S FOR 1981	\$3,545 10	BALANCE DUE	\$3 33	COST	\$22 00
NCE DUE	\$3,545 10	COST	\$20 00	INTEREST	\$6 88
	\$31 00	INTEREST	\$ 40	TOTAL DUE	\$137 96
EST	\$223 68	TOTAL DUE	\$23-37		
DUE	\$3,799 78				
PATRICK MAUREEN		GLYNN DENNIS ETAL		COURY MAMIE	
18 PARCEL 12268-062		EILEEN M GLYNN JT		WARD 18 PARCEL 12620-000	
NDERS CT		WARD 18 PARCEL 12428-000		77 READVILLE	
SQ. FT.		88 COMO RD		9625 SQ. FT.	
S FOR 1981	\$1,636 20	4114 SQ. FT.		TAXES FOR 1981	\$1,008 99
ON ACCOUNT	\$818 10	TAXES FOR 1981	\$790 83	PAID ON ACCOUNT	\$972 61
NCE DUE	\$818 10	PAID ON ACCOUNT	\$781 10	BALANCE DUE	\$36 38
	\$22 00	BALANCE DUE	\$9 73	COST	\$22 00
EST	\$26 04	COST	\$20 00	INTEREST	\$44 44
DUE	\$866 14	INTEREST	\$12	TOTAL DUE	\$102 82
		TOTAL DUE	\$29 85		
RATH MICHAEL E ETAL		TERRANOVA PAUL M ETAL		RICHMOND GEORGE L ETAL	
ON E MCGRATH BE		ELIZABETH A TERRANOVA BE		LORETTA M RICHMOND BE	
18 PARCEL 12269-057		WARD 18 PARCEL 12495-003		WARD 18 PARCEL 12645-000	
TON		23 SANFORD		16 IMBARO RD	
SQ. FT.		6000 SQ. FT.		5000 SQ. FT.	
S FOR 1981	\$709 02	TAXES FOR 1981	\$1,690 74	TAXES FOR 1981	\$818 10
NCE DUE	\$709 02	PAID ON ACCOUNT	\$1,398 25	BALANCE DUE	\$818 10
	\$22 00	BALANCE DUE	\$292 49	COST	\$22 00
EST	\$44 74	COST	\$22 00	INTEREST	\$51 62
DUE	\$775 76	INTEREST	\$21 81	TOTAL DUE	\$891 72
		TOTAL DUE	\$336 30		
RATH MICHAEL E ETAL		IMBARO PHILIP J ETAL		RICHMOND GEORGE L ETAL	
ON E MCGRATH BE		BARBARA L IMBARO JT		LORETTA M RICHMOND BE	
18 PARCEL 12269-058		WARD 18 PARCEL 12497-005		WARD 18 PARCEL 12646-000	
ON		SANFORD		IMBARO RD	
SQ. FT.		6975 SQ. FT.		5000 SQ. FT.	

TAXES FOR 1981	\$81 81
BALANCE DUE	\$81 81
COST	\$22 00
INTEREST	\$5 16
TOTAL DUE	\$108 97
NOONAN TERESA C	
WARD 18 PARCEL 12711-000	
5 CHESTERFIELD	
10710 SQ. FT.	
TAXES FOR 1981	\$818 10
BALANCE DUE	\$818 10
COST	\$22 00
INTEREST	\$51 62
TOTAL DUE	\$891 72
DEL CONTE GENEVIEVE	
WARD 18 PARCEL 12731-000	
166 READVILLE	
4874 SQ. FT.	
TAXES FOR 1981	\$1,308 96
PAID ON ACCOUNT	\$1,303 70
BALANCE DUE	\$5 26
COST	\$22 00
INTEREST	\$ 25
TOTAL DUE	\$27 51
FIORE DOROTHY H	
WARD 18 PARCEL 12827-000	
10 FARRIN	
5000 SQ. FT.	
TAXES FOR 1981	\$1,581 66
PAID ON ACCOUNT	\$790 83
BALANCE DUE	\$790 83
COST	\$15 00
INTEREST	\$25 18
TOTAL DUE	\$831 01
FOLAN THOMAS J ETAL	
ELLEN S FOLAN BE	
WARD 18 PARCEL 12882-000	
66 WEST MILTON	
4986 SQ. FT.	
TAXES FOR 1981	\$1,199 88
PAID ON ACCOUNT	\$1,084 88
BALANCE DUE	\$115 00
COST	\$22 00
INTEREST	\$3 66
TOTAL DUE	\$140 66
MIRABELLE GUISEPPE ETAL	
CONCETTA MIRABELLE BE	
WARD 18 PARCEL 12903-000	
34 WEST MILTON	
6594 SQ. FT.	
TAXES FOR 1981	\$1,088 99
BALANCE DUE	\$1,008 99
COST	\$22 00
INTEREST	\$63 66
TOTAL DUE	\$1,094 65
CAPOZZI ANTHONY P ETAL	
ASSUNTA CAPOZZI BE	
WARD 18 PARCEL 12920-000	
42 COMO RD	
6725 SQ. FT.	
TAXES FOR 1981	\$1,608 93
PAID ON ACCOUNT	\$804 47
BALANCE DUE	\$804 46
COST	\$15 00
INTEREST	\$25 61
TOTAL DUE	\$845 07
CELATA CARMELA	
WARD 18 PARCEL 12924-000	
36 COMO RD	
7413 SQ. FT.	
TAXES FOR 1981	\$1,172 61
PAID ON ACCOUNT	\$1,090 80
BALANCE DUE	\$81 81
COST	\$22 00
INTEREST	\$5 16
TOTAL DUE	\$108 97
DARE HENRY	
WARD 18 PARCEL 13003-000	
74 SPRAGUE	
14586 SQ. FT.	
TAXES FOR 1981	\$709 02
BALANCE DUE	\$709 02
COST	\$22 00
INTEREST	\$44 74
TOTAL DUE	\$775 76
WARD NINETEEN	
WILLIS ARTHUR N ETAL	
KATHY P WILLIS BE	
WARD 19 PARCEL 00005-000	
96 WYMAN	
3200 SQ. FT.	

TAXES FOR 1981	\$1,145 34
PAID ON ACCOUNT	\$572 67
BALANCE DUE	\$572 67
COST	\$22 00
INTEREST	\$18 23
TOTAL DUE	\$612 90
FOERSTERS MARKET INC	
WARD 19 PARCEL 00038-000	
78 BOYLSTON	
2050 SQ. FT.	
TAXES FOR 1981	\$2,154 33
PAID ON ACCOUNT	\$1,077 17
BALANCE DUE	\$1,077 16
COST	\$22 00
INTEREST	\$40 08
TOTAL DUE	\$1,139 24
LEMKE HERMAN A	
WARD 19 PARCEL 00048-000	
39 DANFORTH	
3706 SQ. FT.	
TAXES FOR 1981	\$763 56
PAID ON ACCOUNT	\$381 78
BALANCE DUE	\$381 78
COST	\$22 00
INTEREST	\$12 15
TOTAL DUE	\$415 93
GROUT JAMES L TRST	
JAMES L GROUT CHLD RNS TR	
WARD 19 PARCEL 00054-000	
74 BOYLSTON	
2916 SQ. FT.	
TAXES FOR 1981	\$1,199 88
PAID ON ACCOUNT	\$599 94
BALANCE DUE	\$599 94
COST	\$22 00
INTEREST	\$18 79
TOTAL DUE	\$640 73
STEWART J BRADFORD ETAL	
CAMILLA C STEWART BE	
WARD 19 PARCEL 00055-000	
70 BOYLSTON	
7070 SQ. FT.	
TAXES FOR 1981	\$681 75
PAID ON ACCOUNT	\$340 88
BALANCE DUE	\$340 87
COST	\$22 00
INTEREST	\$10 85
TOTAL DUE	\$373 72
BERTOT ESMILDO	
WARD 19 PARCEL 00060-000	
58 BOYLSTON	
1640 SQ. FT.	
TAXES FOR 1981	\$1,227 15
PAID ON ACCOUNT	\$613 58
BALANCE DUE	\$613 57
COST	\$22 00
INTEREST	\$19 53
TOTAL DUE	\$655 10
KWITKOR JOHN W ETAL	
SOPHIE D KWITKOR BE	
WARD 19 PARCEL 00062-000	
152 CHESTNUT AVE	
5332 SQ. FT.	
TAXES FOR 1981	\$1,854 36
PAID ON ACCOUNT	\$859 36
BALANCE DUE	\$995 00
COST	\$24 00
INTEREST	\$61 11
TOTAL DUE	\$1,080 11
SOLOMON DANIEL ETAL	
SCOTT HARKNESS	
PETER CHORAS TC	
WARD 19 PARCEL 00063-001	
146 CHESTNUT AVE	
3200 SQ. FT.	
TAXES FOR 1981	\$1,636 20
BALANCE DUE	\$1,636 20
COST	\$31 00
INTEREST	\$103 24
TOTAL DUE	\$1,770 44
CAREY RICHARD S ETAL	
MARION A CAREY BE	
WARD 19 PARCEL 00066-005	
9 DANFORTH	
4736 SQ. FT.	
TAXES FOR 1981	\$818 10
BALANCE DUE	\$818 10
COST	\$22 00
INTEREST	\$51 62
TOTAL DUE	\$891 72
LANZILLO JENNIE H	
WARD 19 PARCEL 00070-000	
21 DANFORTH	
4158 SQ. FT.	

TAXES FOR 1981	\$1
PAID ON ACCOUNT	\$1
BALANCE DUE	\$1
COST	
INTEREST	
TOTAL DUE	\$1
OGODEN ALICE ETAL	
FRED PICONE	
CONSTANCE PICONE	
WARD 19 PARCEL 00079-000	
115 CHESTNUT AVE	
3560 SQ. FT.	
TAXES FOR 1981	\$1
PAID ON ACCOUNT	\$1
BALANCE DUE	\$1
COST	
INTEREST	
TOTAL DUE	\$1
NUGENT CHARLES B ETAL	
MARY E NUGENT BE	
WARD 19 PARCEL 00092-000	
92 SHERIDAN	
4654 SQ. FT.	
TAXES FOR 1981	\$1
PAID ON ACCOUNT	\$1
BALANCE DUE	\$1
COST	
INTEREST	
TOTAL DUE	\$1
KLOS MARY T	
WARD 18 PARCEL 00094-000	
84 SHERIDAN	
3580 SQ. FT.	
TAXES FOR 1981	\$1
BALANCE DUE	\$1
COST	
INTEREST	
TOTAL DUE	\$1
MULLER GRETCHEN E	
WARD 19 PARCEL 00095-000	
80 SHERIDAN	
3625 SQ. FT.	
TAXES FOR 1981	\$2
BALANCE DUE	\$2
COST	
INTEREST	
TOTAL DUE	\$3
HOWARD MARY G	
WARD 19 PARCEL 00105-000	
44 SHERIDAN	
1848 SQ. FT.	
TAXES FOR 1981	\$9
BALANCE DUE	\$9
COST	
INTEREST	
TOTAL DUE	\$10
HOWARD MARY G	
WARD 19 PARCEL 00106-000	
42 SHERIDAN	
1868 SQ. FT.	
TAXES FOR 1981	\$10
PAID ON ACCOUNT	\$5
BALANCE DUE	\$5
COST	
INTEREST	
TOTAL DUE	\$10
LOPEZ ALFONSO JR ETAL	
AIDA LOPEZ JT	
WARD 19 PARCEL 00116-002	
370 CENTRE	
4700 SQ. FT.	
TAXES FOR 1981	\$4,56
PAID ON ACCOUNT	\$2,65
BALANCE DUE	\$1,86
COST	\$2
INTEREST	\$10
TOTAL DUE	\$2,01
BERTOT ESMILDO	
WARD 19 PARCEL 00130-000	
33 FORBES	
5342 SQ. FT.	
TAXES FOR 1981	\$81
BALANCE DUE	\$81
COST	\$2
INTEREST	\$5
TOTAL DUE	\$89
VIERA THOMAS	
WARD 19 PARCEL 00132-000	
37 FORBES	
4280 SQ. FT.	

S FOR 1981	\$136 35	TAXES FOR 1981	\$1,090 80	TAXES FOR 1981	\$354 51
NCE DUE	\$136 35	PAID ON ACCOUNT	\$545 40	PAID ON ACCOUNT	\$177 26
REST	\$22 00	BALANCE DUE	\$545 40	BALANCE DUE	\$177 25
L DUE	\$8 60	COST	\$22 00	COST	\$22 00
	\$166 95	INTEREST	\$17 36	INTEREST	\$5 64
		TOTAL DUE	\$584 76	TOTAL DUE	\$204 89
FRANCIS E		BALLOU JOSEPH A ETAL		NASSON ANDREW V ETAL	
D 19 PARCEL 00143-000		JOHN V BALLOU		NATALIE A NASSON BE	
ES		WILLIAM H BALLOU FR3		WARD 19 PARCEL 00813-000	
SQ. FT.		WARD 19 PARCEL 00527-000		26 ENFIELD	
S FOR 1981	\$27 27	28 CHESHIRE		4927 SQ. FT.	
ON ACCOUNT	\$17 27	3363 SQ. FT.		TAXES FOR 1981	\$1,227 15
NCE DUE	\$10 00	TAXES FOR 1981	\$981 72	PAID ON ACCOUNT	\$613 58
	\$22 00	BALANCE DUE	\$981 72	BALANCE DUE	\$613 57
REST	\$ 32	COST	\$22 00	COST	\$22 00
L DUE	\$32 32	INTEREST	\$61 94	INTEREST	\$20 23
		TOTAL DUE	\$1,065 66	TOTAL DUE	\$655 80
DING CAROLINE		TORRES HERMINIO ETAL		STUPAK JOSEPH W ETAL	
D 19 PARCEL 00235-000		MARIA DIAS JT		MARGARETHA STUPAK JT	
AUL GORE		WARD 19 PARCEL 00577-000		WARD 19 PARCEL 00866-000	
SQ. FT.		267 LAMARTINE		45 SPRING PARK AVE	
S FOR 1981	\$2,454 30	2884 SQ. FT.		2223 SQ. FT.	
ON ACCOUNT	\$1,636 20	TAXES FOR 1981	\$1,336 23	TAXES FOR 1981	\$818 10
NCE DUE	\$818 10	PAID ON ACCOUNT	\$1,062 09	PAID ON ACCOUNT	\$409 05
	\$31 00	BALANCE DUE	\$274 14	BALANCE DUE	\$409 05
REST	\$34 57	COST	\$22 00	COST	\$22 00
L DUE	\$883 67	INTEREST	\$8 73	INTEREST	\$13 17
		TOTAL DUE	\$304 87	TOTAL DUE	\$444 22
DING CAROLINE L		EGGERS WILFRED J ETAL		TREFLER DOROTHY P	
D 19 PARCEL 00236-000		ANITA E EGGERS JT		WARD 19 PARCEL 00875-000	
GORE		WARD 19 PARCEL 00706-000		48 ROBINWOOD AVE	
SQ. FT.		22 ADELAIDE		8107 SQ. FT.	
S FOR 1981	\$27 27	5597 SQ. FT.		TAXES FOR 1981	\$9,544 50
ON ACCOUNT	\$13 64	TAXES FOR 1981	\$1,908 90	PAID ON ACCOUNT	\$3,800 00
NCE DUE	\$13 63	BALANCE DUE	\$1,908 90	BALANCE DUE	\$5,744 50
	\$22 00	COST	\$31 00	COST	\$31 00
REST	\$ 43	INTEREST	\$120 44	INTEREST	\$411 19
L DUE	\$36 06	TOTAL DUE	\$2,060 34	TOTAL DUE	\$6,186 69
IANUS AGNES J ETAL		HAMPE ERIC * ELIZABETH L		BERZINS VILNIS O ETAL	
P PATTERSON		WARD 19 PARCEL 00724-000		LIDIA W BERZINS BE	
N B PATTERSON JT		ADELAIDE		WARD 19 PARCEL 00892-001	
D 19 PARCEL 00271-000		4943 SQ. FT.		11 PARLEY AVE	
AUL GORE		TAXES FOR 1981	\$136 35	6700 SQ. FT.	
SQ. FT.		BALANCE DUE	\$136 35	TAXES FOR 1981	\$1,854 36
S FOR 1981	\$1,281 69	COST	\$22 00	PAID ON ACCOUNT	\$915 78
NCE DUE	\$1,281 69	INTEREST	\$8 60	BALANCE DUE	\$938 58
	\$15 00	TOTAL DUE	\$166 95	COST	\$22 00
REST	\$80 87			INTEREST	\$32 88
L DUE	\$1,377 56			TOTAL DUE	\$993 46
UDIO JUAN ETAL		HAMPE ERIC * ELIZABETH L		LYNMARK NURSING HOME INC	
WEN D CLAUDIO BE		WARD 19 PARCEL 00725-000		WARD 19 PARCEL 00919-000	
D 19 PARCEL 00326-000		ADELAIDE		15 ROBINWOOD AVE	
AKVIEW TERR		5271 SQ. FT.		5930 SQ. FT.	
SQ. FT.		TAXES FOR 1981	\$136 35	TAXES FOR 1981	\$4,635 90
S FOR 1981	\$2,317 95	BALANCE DUE	\$136 35	PAID ON ACCOUNT	\$2,317 95
ON ACCOUNT	\$1,158 98	COST	\$22 00	BALANCE DUE	\$2,317 95
NCE DUE	\$1,158 97	INTEREST	\$8 60	COST	\$22 00
	\$22 00	TOTAL DUE	\$160 95	INTEREST	\$73 07
REST	\$36 90			TOTAL DUE	\$2,413 02
L DUE	\$1,217 87				
ED LEONARD ETAL		FLYN JOHN G S ETAL		BOGAZIOTIS EFTIMIOS	
NK GLUZZANO TRSTS		LAURA FONER JT		WARD 19 PARCEL 00950-000	
HE FREGLUZ RLTY TR		WARD 19 PARCEL 00756-000		600 CENTRE	
D 19 PARCEL 00371-000		24 KINGSBORO PARK		6711 SQ. FT.	
LYSTON		3525 SQ. FT.		TAXES FOR 1981	\$4,363 20
SQ. FT.		TAXES FOR 1981	\$2,181 60	PAID ON ACCOUNT	\$4,363 20
S FOR 1981	\$5,099 49	PAID ON ACCOUNT	\$2,147 80	BALANCE DUE	\$31 00
NCE DUE	\$5,099 49	BALANCE DUE	\$33 80	COST	\$275 30
	\$31 00	COST	\$20 00	INTEREST	\$4,669 50
REST	\$321 76	INTEREST	\$53 80		
L DUE	\$5,452 25				
NO ERNEST A ETAL		BRASS RONALD W ETAL		ALDUINO CONCETTA M	
CY A FERRO BE		SHELLEY E BRASS BE		WARD 19 PARCEL 00960-000	
D 19 PARCEL 00481-000		WARD 19 PARCEL 00779-000		27 PARLEY AVE	
AMARTINE		34 ROSEWAY		7686 SQ. FT.	
SQ. FT.		3300 SQ. FT.		TAXES FOR 1981	\$1,499 85
S FOR 1981	\$1,963 44	TAXES FOR 1981	\$2,181 60	PAID ON ACCOUNT	\$1,127 36
ON ACCOUNT	\$1,301 72	BALANCE DUE	\$1,090 80	BALANCE DUE	\$372 49
NCE DUE	\$661 72	COST	\$22 00	COST	\$22 00
	\$22 00	INTEREST	\$34 73	INTEREST	\$11 86
REST	\$21 25	TOTAL DUE	\$1,147 53	TOTAL DUE	\$406 35
L DUE	\$704 97				
RAZZA SALVATORE ETAL		ROCHE JOHN C TRST		MORGAN JOHN M ETAL	
A E SPERRAZZA BE		OF HYDE PARK REALTY TR		MARY L MORGAN BE	
D 19 PARCEL 00496-000		WARD 19 PARCEL 00786-000		WARD 19 PARCEL 01012-000	
AMARTINE		460 CENTRE		205R CHESTNUT AVE	
SQ. FT.		4628 SQ. FT.		3291 SQ. FT.	
S FOR 1981	\$1,227 15	TAXES FOR 1981	\$7,172 01	TAXES FOR 1981	\$818 10
NCE DUE	\$1,227 15	BALANCE DUE	\$7,172 01	PAID ON ACCOUNT	\$474 16
	\$22 00	COST	\$31 00	BALANCE DUE	\$343 94
REST	\$77 43	INTEREST	\$452 52	COST	\$22 00
L DUE	\$1,326 58	TOTAL DUE	\$7,655 53	INTEREST	\$10 95
				TOTAL DUE	\$376 89
JOSE A ETAL		TUMIN ISRAEL ETAL		MITTELL DAVID A JR	
ELDA LEON BE		ESTHER TUMIN		WARD 19 PARCEL 01045-000	
D 19 PARCEL 00499-000		VIVIAN UNTERWEGER		305 CHESTNUT AVE	
KDALE		WARD 19 PARCEL 00797-000		9614 SQ. FT.	
SQ. FT.		3684 SQ. FT.			

TAXES FOR 1981 \$2,536 11
PAID ON ACCOUNT \$2,518 11
BALANCE DUE \$18 00
COST \$22 00
INTEREST \$2 22
TOTAL DUE \$42 22

HARPER ROBERT L ETAL
MINNETTE M BE
WARD 19 PARCEL 01551-000
79 PRINCE
4826 SQ. FT

TAXES FOR 1981 \$2,563 38
PAID ON ACCOUNT \$2,534 69
BALANCE DUE \$28 69
COST \$20 00
INTEREST \$2 09
TOTAL DUE \$50 78

FALLON LOUISE J
WARD 19 PARCEL 01588-000
46 ARBORWAY
4800 SQ. FT

TAXES FOR 1981 \$2,781 54
PAID ON ACCOUNT \$2,756 51
BALANCE DUE \$25 03
COST \$22 00
INTEREST \$2 48
TOTAL DUE \$49 51

DUPLAIN CHARLES J ETAL
MARY A DUPLAIN BE
WARD 19 PARCEL 01595-000
18 ARBORWAY
5402 SQ. FT

TAXES FOR 1981 \$2,699 73
PAID ON ACCOUNT \$2,673 44
BALANCE DUE \$26 29
COST \$18 00
TOTAL DUE \$44 29

SHEA BRENDON * MARY E BE
WARD 19 PARCEL 01695-000
58 ELIOT
13118 SQ. FT.

TAXES FOR 1981 \$3,163 32
PAID ON ACCOUNT \$1,581 66
BALANCE DUE \$1,581 66
COST \$24 00
INTEREST \$53 02
TOTAL DUE \$1,658 68

JOHANSON INGRID G
WARD 19 PARCEL 01707-000
11 DANE
4804 SQ. FT

TAXES FOR 1981 \$2,699 73
BALANCE DUE \$2,699 73
COST \$31 00
INTEREST \$170 34
TOTAL DUE \$2,901 07

DOYLE CATHERINE I
JOSEPH L HARRINGTON
MILDRED LAWLESS
WARD 19 PARCEL 01765-000
55 DUNSTER RD

TAXES FOR 1981 \$2,536 11
PAID ON ACCOUNT \$1,268 06
BALANCE DUE \$22 00
COST \$40 37
INTEREST \$1,330 42

GALLAGHER DOROTHY E
WARD 19 PARCEL 01773-000
38 HOLBROOK
2991 SQ. FT.

TAXES FOR 1981 \$1,363 50
PAID ON ACCOUNT \$681 75
BALANCE DUE \$681 75
COST \$15 00
INTEREST \$21 70
TOTAL DUE \$718 45

MORONEY MICHAEL J ETAL
JANE L MORONEY BE
WARD 19 PARCEL 01793-000
27 HOLBROOK
4032 SQ. FT.

TAXES FOR 1981 \$2,236 14
PAID ON ACCOUNT \$1,118 07
BALANCE DUE \$1,118 07
COST \$22 00
INTEREST \$35 59
TOTAL DUE \$1,175 66

HOBAN JOSEPH P ETAL
ERNESTINE A HOBAN BE
WARD 19 PARCEL 01839-000
8 NEWSOME PARK
4376 SQ. FT.

TAXES FOR 1981 \$2,399 76
PAID ON ACCOUNT \$1,199 88
BALANCE DUE \$1,199 88
COST \$22 00
INTEREST \$38 20
TOTAL DUE \$1,260 08

CUTLER GEORGE J ETAL
VELMA R CUTLER BE
WARD 19 PARCEL 01847-000
45 ELOIT
12045 SQ. FT

TAXES FOR 1981 \$2,972 43
PAID ON ACCOUNT \$1,486 22
BALANCE DUE \$1,486 21
COST \$22 00
INTEREST \$78 66
TOTAL DUE \$1,586 87

FRANKLIN ROBERT M
WARD 19 PARCEL 01867-001
24 BURROUGHS
6000 SQ. FT

TAXES FOR 1981 \$2,345 22
PAID ON ACCOUNT \$1,172 61
BALANCE DUE \$1,172 61
COST \$22 00
INTEREST \$37 33
TOTAL DUE \$1,231 94

GRASSA PETER C TRST
OF ELEANOR REALTY TRUST
WARD 19 PARCEL 01877-000
707A CENTRE
3026 SQ. FT

TAXES FOR 1981 \$5,154 03
PAID ON ACCOUNT \$2,577 02
BALANCE DUE \$2,577 01
COST \$24 00
INTEREST \$174 95
TOTAL DUE \$2,775 96

ZIGHERA FREDERIC B ETAL
BARBARA A ZIGHERA BE
WARD 19 PARCEL 01923-000
16 MYRTLE
8000 SQ. FT

TAXES FOR 1981 \$1,772 55
PAID ON ACCOUNT \$1,045 87
BALANCE DUE \$726 68
COST \$22 00
INTEREST \$25 57
TOTAL DUE \$774 25

WEATHERBEE ALONZO ETAL
MARY S WEATHERBEE BE
WARD 19 PARCEL 01939-000
11 MYRTLE
14977 SQ. FT.

TAXES FOR 1981 \$2,099 79
PAID ON ACCOUNT \$1,049 90
BALANCE DUE \$1,049 89
COST \$29 00
INTEREST \$47 51
TOTAL DUE \$1,126 40

STARKEY HARRY C
WARD 19 PARCEL 01946-030
18 POND
0 SQ. FT.

TAXES FOR 1981 \$1,499 85
PAID ON ACCOUNT \$614 20
BALANCE DUE \$885 65
COST \$22 00
INTEREST \$31 09
TOTAL DUE \$938 74

TEXACO INC
WARD 19 PARCEL 01973-000
525 CENTRE
8848 SQ. FT

TAXES FOR 1981 \$5,454 00
BALANCE DUE \$5,454 00
COST \$31 00
INTEREST \$344 12
TOTAL DUE \$5,829 12

SUN OIL CO OF PENNSYLVANIA
WARD 19 PARCEL 01986-000
CENTRE
9736 SQ. FT.

TAXES FOR 1981 \$8,181 00
PAID ON ACCOUNT \$4,090 50
BALANCE DUE \$4,090 50
COST \$22 00
INTEREST \$131 70
TOTAL DUE \$4,244 20

SHANK PAUL J
WARD 19 PARCEL 01989-000
25 GOODRICH RD
3348 SQ. FT.

TAXES FOR 1981 \$2
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST \$1
INTEREST \$1
TOTAL DUE \$1

ASSAD FREDERIC C ETAL
MARY ASSAD BE
WARD 19 PARCEL 02009-000
61 POND
22200 SQ. FT

TAXES FOR 1981 \$2
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST \$1
INTEREST \$1
TOTAL DUE \$1

GEE GIT ETAL
SUI LIN GEE BE
WARD 19 PARCEL 02017-000
11 PERSHING RD
6500 SQ. FT

TAXES FOR 1981 \$2
BALANCE DUE \$2
COST \$1
INTEREST \$1
TOTAL DUE \$2

WOLFE JERROLD B TRST
OF W C REALTY TR
WARD 19 PARCEL 02032-000
76 MORAIN
6080 SQ. FT

TAXES FOR 1981 \$3
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST \$1
INTEREST \$1
TOTAL DUE \$1

HORNSTEIN JUDITH
WARD 19 PARCEL 02072-000
425 SO HUNTINGTON AVE
10500 SQ. FT

TAXES FOR 1981 \$20
PAID ON ACCOUNT \$20
BALANCE DUE \$1
COST \$1
TOTAL DUE \$1

MALOOF CATHERINE Z
WARD 19 PARCEL 02153-000
17 HALIFAX
5640 SQ. FT

TAXES FOR 1981 \$2
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST \$1
INTEREST \$1
TOTAL DUE \$1

TOBIN HARRY J
WARD 19 PARCEL 02159-000
32 PERKINS
6483 SQ. FT

TAXES FOR 1981 \$2
PAID ON ACCOUNT \$1
BALANCE DUE \$1
COST \$1
INTEREST \$1
TOTAL DUE \$1

SARAFIAN HRANT AHARON ETAL
DOROTHY C SARAFIAN BE
WARD 19 PARCEL 02160-000
28 PERKINS
4600 SQ. FT.

TAXES FOR 1981 \$2
BALANCE DUE \$2
COST \$1
INTEREST \$1
TOTAL DUE \$2

ELGHANAYAN MOISE TR
OF ELGA REALTY TR
WARD 19 PARCEL 02175-000
408 SO HUNTINGTON AVE
11034 SQ. FT.

TAXES FOR 1981 \$21
PAID ON ACCOUNT \$19
BALANCE DUE \$1
COST \$2
INTEREST \$6
TOTAL DUE \$2

FOUR TEN SO HUNTINGTON AVE
CORPORATION
WARD 19 PARCEL 02185-000
410 SO HUNTINGTON
5348 SQ. FT.

FOR 1981	\$2,727 00	TAXES FOR 1981	\$1,090 80	TAXES FOR 1981	\$2,045 25
ON ACCOUNT	\$1,363 50	PAID ON ACCOUNT	\$545 40	PAID ON ACCOUNT	\$1,679 03
NCE DUE	\$2,363 50	BALANCE DUE	\$545 40	BALANCE DUE	\$366 03
	\$22 00	COST	\$22 00	COST	\$22 00
REST	\$43 41	INTEREST	\$17 36	INTEREST	\$11 66
L DUE	\$1,428 91	TOTAL DUE	\$584 76	TOTAL DUE	\$399 88
MARIAN ARIS ETAL		RIELLY JOHN J ETAL		CARRABINO VINCENT A TRST	
JE CHAKARIAN BE		MARILYN K RIELLY BE		V C REALTY TRUST	
D 19 PARCEL 01077-000		WARD 19 PARCEL 01233-000		WARD 19 PARCEL 01429-000	
TER PL		NEWBERN		37 GOLDSMITH	
SQ. FT.		2264 SQ. FT.		4000 SQ. FT.	
S FOR 1981	\$899 91	TAXES FOR 1981	\$81 81	TAXES FOR 1981	\$2,045 25
ON ACCOUNT	\$449 46	PAID ON ACCOUNT	\$40 91	PAID ON ACCOUNT	\$1,213 52
NCE DUE	\$450 45	BALANCE DUE	\$40 90	BALANCE DUE	\$831 73
	\$15 00	COST	\$22 00	COST	\$22 00
REST	\$14 37	INTEREST	\$1 30	INTEREST	\$26 48
L DUE	\$479 82	TOTAL DUE	\$64 20	TOTAL DUE	\$880 21
MME ROMEO P ETAL		WILLIAMS EDWARD N		SHEA BRENDON * MARY E	
A SALEMMME BE		WARD 19 PARCEL 01240-000		WARD 19 PARCEL 01436-000	
D 19 PARCEL 01085-000		64 ELM		176 ARBORWAY	
JOHN		1484 SQ. FT.		4090 SQ. FT.	
SQ. FT.		TAXES FOR 1981	\$1,145 34	TAXES FOR 1981	\$2,317 95
S FOR 1981	\$218 16	PAID ON ACCOUNT	\$572 67	PAID ON ACCOUNT	\$1,158 98
ON ACCOUNT	\$109 08	BALANCE DUE	\$572 67	BALANCE DUE	\$1,158 97
NCE DUE	\$109 08	COST	\$20 00	COST	\$24 00
	\$22 00	INTEREST	\$18 54	INTEREST	\$38 86
REST	\$3 47	TOTAL DUE	\$611 21	TOTAL DUE	\$1,221 83
L DUE	\$134 55				
US ERIC		GOULD EVA S		PAUL HONG MOON LEE ETAL	
D 19 PARCEL 01090-000		WARD 19 PARCEL 01254-000		LINDA MING CHU JT	
JONH		9 SEDGWICK		WARD 19 PARCEL 01455-000	
SQ. FT.		5380 SQ. FT.		22 GOLDSMITH	
S FOR 1981	\$2,317 95	TAXES FOR 1981	\$3,272 40	2659 SQ. FT.	
NCE DUE	\$2,317 95	BALANCE DUE	\$3,272 40	TAXES FOR 1981	\$1,227 15
	\$31 00	COST	\$31 00	PAID ON ACCOUNT	\$1,090 30
REST	\$146 25	INTEREST	\$206 47	BALANCE DUE	\$136 85
L DUE	\$2,495 20	TOTAL DUE	\$3,509 87	COST	\$22 00
DONALD DANIEL N ETAL		GOULD EVA S		GALE MELVIN D ETAL	
NOR F MACDONALD BE FR2		WARD 19 PARCEL 01255-000		MARJORIE E GALE BE	
HUR B MACDONALD		11 SEDGWICK		WARD 19 PARCEL 01504-000	
D 19 PARCEL 01114-001		5711 SQ. FT.		796 CENTRE	
TARR LANE		TAXES FOR 1981	\$3,272 40	9501 SQ. FT.	
SQ. FT.		BALANCE DUE	\$3,272 40	TAXES FOR 1981	\$1,663 47
S FOR 1981	\$599 94	COST	\$31 00	PAID ON ACCOUNT	\$1,090 80
NCE DUE	\$599 94	INTEREST	\$206 47	BALANCE DUE	\$572 67
	\$22 00	TOTAL DUE	\$3,509 87	COST	\$22 00
REST	\$37 85			INTEREST	\$19 08
L DUE	\$659 79			TOTAL DUE	\$613 75
CO MICHAEL J ETAL		OTOOLE THOMAS J TRSTS		DELUCA JOHN	
ETTO EOSCO		KATHLEEN B OTOOLE TRSTS		WARD 19 PARCEL 01515-000	
D 19 PARCEL 01130-000		OF KILMORE RLTY TR		SOUTH	
REEN		WARD 19 PARCEL 01260-000		3027 SQ. FT.	
SQ. FT.		47 SEDGWICK		TAXES FOR 1981	\$163 62
S FOR 1981	\$1,227 15	5248 SQ. FT.		PAID ON ACCOUNT	\$81 81
ON ACCOUNT	\$613 58	TAXES FOR 1981	\$2,372 49	BALANCE DUE	\$81 81
NCE DUE	\$613 57	BALANCE DUE	\$2,372 49	COST	\$22 00
	\$22 00	COST	\$31 00	INTEREST	\$2 60
REST	\$31 76	INTEREST	\$149 69	TOTAL DUE	\$106 41
L DUE	\$667 33	TOTAL DUE	\$2,553 18		
WICK L JAMES		JOYCE THOMAS E F ETAL		DELUCA JOHN	
D 19 PARCEL 01154-000		HANNAH M JOYCE BE		WARD 19 PARCEL 01525-000	
VERETT		WARD 19 PARCEL 01267-000		780 CENTRE	
SQ. FT.		81 SEDGWICK		3500 SQ. FT.	
S FOR 1981	\$2,317 95	5006 SQ. FT.		TAXES FOR 1981	\$1,881 63
ON ACCOUNT	\$1,528 37	TAXES FOR 1981	\$1,281 69	PAID ON ACCOUNT	\$940 82
NCE DUE	\$789 58	PAID ON ACCOUNT	\$910 85	BALANCE DUE	\$940 81
	\$31 00	BALANCE DUE	\$370 84	COST	\$22 00
REST	\$150 04	COST	\$22 00	INTEREST	\$29 95
L DUE	\$970 62	INTEREST	\$15 31	TOTAL DUE	\$992 76
HRANE WILLIAM H JR ETAL		ROZANKOWSKY JAROSLAW K ETAL		AIELLO E GRACE	
RENE VOOGO COCHRANE BE		HELM F R ROZANKOWSKY BE		WARD 19 PARCEL 01526-000	
D 19 PARCEL 01213-000		WARD 19 PARCEL 01271-000		776 CENTRE	
VERETT		105 SEDGWICK		3403 SQ. FT.	
SQ. FT.		6657 SQ. FT.		TAXES FOR 1981	\$1,936 17
S FOR 1981	\$327 24	TAXES FOR 1981	\$1,281 69	PAID ON ACCOUNT	\$1,923 20
NCE DUE	\$327 24	PAID ON ACCOUNT	\$1,273 56	BALANCE DUE	\$12 97
	\$22 00	BALANCE DUE	\$8 13	COST	\$22 00
REST	\$20 65	COST	\$22 00	INTEREST	\$2 82
L DUE	\$369 89	INTEREST	\$31 96	TOTAL DUE	\$37 79
LY JOHN J ETAL		PENSHORN EVERETT F ETAL		CLOHERTY JOHN J ETAL	
LYN K RIELLY BE		ELIZABETH M PENSHORN ETAL		DELIA M CLOHERTY	
D 19 PARCEL 01225-000		WARD 19 PARCEL 01288-000		WARD 19 PARCEL 01531-000	
JOHN A ANDREW		28 CAROLINA AVE		18 ORCHARD	
SQ. FT.		14486 SQ. FT.		4682 SQ. FT.	
S FOR 1981	\$1,227 15	TAXES FOR 1981	\$1,908 90	TAXES FOR 1981	\$2,699 73
ON ACCOUNT	\$613 58	PAID ON ACCOUNT	\$1,893 54	PAID ON ACCOUNT	\$1,895 27
NCE DUE	\$613 57	BALANCE DUE	\$15 36	BALANCE DUE	\$804 46
	\$22 00	COST	\$22 00	COST	\$22 00
REST	\$19 53	INTEREST	\$2 05	INTEREST	\$25 61
L DUE	\$655 10	TOTAL DUE	\$39 41	TOTAL DUE	\$852 07
LY JOHN J ETAL		CORDARO SALVATORE F ETAL		KRAUT ROBERT C	
LYN K RIELLY BE		MARION K CORDARO BE		WARD 19 PARCEL 01541-000	
D 19 PARCEL 01226-000		WARD 19 PARCEL 01306-000		39 PRINCE	
JOHN A ANDREW		46 SEDGWICK		4772 SQ. FT.	
SQ. FT.		4040 SQ. FT.			

TAXES FOR 1981	\$4,499 55	TAXES FOR 1981	\$3,408 75	TAXES FOR 1981	\$3.3
PAID ON ACCOUNT	\$4,461 53	BALANCE DUE	\$3,408 75	PAID ON ACCOUNT	\$1.6
BALANCE DUE	\$38 02	COST	\$24 00	BALANCE DUE	\$1.6
COST	\$22 00	INTEREST	\$215 08	COST	\$
INTEREST	\$4 75	TOTAL DUE	\$3,647 83	INTEREST	\$
TOTAL DUE	\$64 77			TOTAL DUE	\$1.7
JACOBSON ARTHUR B ETAL		SWARTZ HELEN		HUDSON JUDITH F	
ROBERTA F JACOBSON BE		WARD 19 PARCEL 02308-000		WARD 19 PARCEL 02349-049	
WARD 19 PARCEL 02190-038		20 PARKSIDE DR		155 MOSS HILL RD	
195 PERKINS		9006 SQ. FT.	\$3,408 75	10767 SQ. FT.	
0 SQ. FT.		TAXES FOR 1981	\$2,454 30	TAXES FOR 1981	\$2.6
TAXES FOR 1981	\$6,572 07	PAID ON ACCOUNT	\$954 45	PAID ON ACCOUNT	\$2.2
PAID ON ACCOUNT	\$6,024 44	BALANCE DUE	\$31 00	BALANCE DUE	\$3
BALANCE DUE	\$547 63	COST	\$65 71	COST	\$
COST	\$22 00	INTEREST	\$1,051 16	INTEREST	\$
INTEREST	\$17 43			TOTAL DUE	\$4
TOTAL DUE	\$587 06	SAVAGE NEIL J ETAL		BERNHARD FRIEDA C ETAL	
BROWN EDWARD M ETAL		MARGARET M SAVAGE BE		DAVID BERNHARD JT	
SUSAN BROWN JT		WARD 19 PARCEL 02313-002		WARD 19 PARCEL 02419-000	
WARD 19 PARCEL 02190-060		7 PARKSIDE DR		27 MAY	
185 PERKINS		9198 SQ. FT.	\$3,408 75	7160 SQ. FT.	
0 SQ. FT.		TAXES FOR 1981	\$1,302 85	TAXES FOR 1981	\$3.1
TAXES FOR 1981	\$5,175 50	PAID ON ACCOUNT	\$2,105 90	BALANCE DUE	\$3.1
PAID ON ACCOUNT	\$5,175 50	BALANCE DUE	\$31 00	COST	\$
BALANCE DUE	\$33 07	COST	\$124 23	INTEREST	\$1
COST	\$22 00	INTEREST	\$2,261 13	TOTAL DUE	\$3.3
INTEREST	\$3 48			MCCOURT ROSEANNA OCONNELL	
TOTAL DUE	\$58 55	MOORE THOMAS J ETAL		WARD 19 PARCEL 02429-000	
SULLIVAN JOHN J JR ETAL		ELENA J MOORE BE		35 HOPKINS RD	
CHRISTINE M SULLIVAN BE		WARD 19 PARCEL 02313-006		8671 SQ. FT.	
WARD 19 PARCEL 02202-005		17 PARKSIDE DR	\$3,408 75	TAXES FOR 1981	\$2.9
PERKINS		9024 SQ. FT.	\$2,504 38	PAID ON ACCOUNT	\$2.6
27560 SQ. FT.		TAXES FOR 1981	\$904 37	BALANCE DUE	\$2
TAXES FOR 1981	\$1,118 07	PAID ON ACCOUNT	\$22 00	COST	\$2
BALANCE DUE	\$1,118 07	BALANCE DUE	\$45 66	INTEREST	\$
COST	\$22 00	COST	\$972 03	TOTAL DUE	\$26
INTEREST	\$70 55	MACDONALD KENNETH J ETAL		KEENAN GEORGE F ETAL	
TOTAL DUE	\$1,210 62	MARY E MACDONALD BE		CAHTERINE M KEENAN BE	
SULLIVAN JOHN J JR ETAL		WARD 19 PARCEL 02339-000		WARD 19 PARCEL 02434-000	
CHRISTINE M SULLIVAN BE		30 NEILLIAN CHRESCENT		460 POND	
WARD 19 PARCEL 02202-010		6517 SQ. FT.	\$2,454 30	7051 SQ. FT.	
PERKINS		TAXES FOR 1981	\$450 00	TAXES FOR 1981	\$46
31340 SQ. FT.		PAID ON ACCOUNT	\$2,004 30	PAID ON ACCOUNT	\$13
TAXES FOR 1981	\$1,281 69	BALANCE DUE	\$24 00	BALANCE DUE	\$32
BALANCE DUE	\$1,281 69	COST	\$129 05	COST	\$2
COST	\$22 00	INTEREST	\$2,157 35	INTEREST	\$2
INTEREST	\$80 87	MCNEIL ALEXANDER H		TOTAL DUE	\$3
TOTAL DUE	\$1,384 56	WARD 19 PARCEL 02345-002		LYNCH JOSEPH P	
FAVORITO VINCENT M ETAL		WOODLAND RD		WARD 19 PARCEL 02435-000	
ADRIENNE R FAVORITO BE		13271 SQ. FT.	\$545 40	456 POND	
WARD 19 PARCEL 02214-005		TAXES FOR 1981	\$272 70	7880 SQ. FT.	
12 CATAUMET		PAID ON ACCOUNT	\$272 70	TAXES FOR 1981	\$2,29
7657 SQ. FT.		BALANCE DUE	\$22 00	PAID ON ACCOUNT	\$2,28
TAXES FOR 1981	\$3,572 37	COST	\$8 68	BALANCE DUE	\$
PAID ON ACCOUNT	\$2,808 89	INTEREST	\$303 38	COST	\$2
BALANCE DUE	\$763 48			INTEREST	\$2
COST	\$22 00	MIRAGEAS GEORGE G ETAL		TOTAL DUE	\$4
INTEREST	\$21 61	PATRICIA MIRAGEAS BE		SENOPOULOS ANNE	
TOTAL DUE	\$807 09	WARD 19 PARCEL 02347-013		WARD 19 PARCEL 02437-000	
GRIFFIN DEANNE		25 SLOCUM RD		15 HOPKINS RD	
WARD 19 PARCEL 02260-007		12421 SQ. FT.	\$3,408 75	10532 SQ. FT.	
2 ROCKWOOD TERR		TAXES FOR 1981	\$3,386 60	TAXES FOR 1981	\$2,26
6459 SQ. FT.		PAID ON ACCOUNT	\$22 15	BALANCE DUE	\$2,28
TAXES FOR 1981	\$3,136 05	BALANCE DUE	\$22 00	COST	\$31
PAID ON ACCOUNT	\$3,112 06	COST	\$2 43	INTEREST	\$142
BALANCE DUE	\$23 99	INTEREST	\$46 58	TOTAL DUE	\$2,437
COST	\$22 00	MCCARTHY JAMES J ETAL		MCCUSKER GERARD M ETAL	
INTEREST	\$1 64	ANNE M MCCARTHY BE		DOROTHEA MCCUSKER BE	
TOTAL DUE	\$47 63	WARD 19 PARCEL 02347-024		WARD 19 PARCEL 02443-000	
LEGNER GEORGE J ETAL		50 SLOCUM RD		42 HOPKINS RD	
VIRGINIA F LEGNER BE		6380 SQ. FT.	\$2,945 16	15918 SQ. FT.	
WARD 19 PARCEL 02298-000		TAXES FOR 1981	\$1,472 58	TAXES FOR 1981	\$3,245
309 POND		PAID ON ACCOUNT	\$1,472 58	PAID ON ACCOUNT	\$3,224
4353 SQ. FT.		BALANCE DUE	\$22 00	BALANCE DUE	\$20
TAXES FOR 1981	\$2,781 54	COST	\$41 23	COST	\$22
PAID ON ACCOUNT	\$1,093 73	INTEREST	\$1,535 81	INTEREST	\$12
BALANCE DUE	\$1,687 81			TOTAL DUE	\$55
COST	\$31 00	GROSS PAULINE		GREENBERG NATHAN ETAL	
INTEREST	\$135 89	WARD 19 PARCEL 02349-024		ELEANOR T GREENBERG BE	
TOTAL DUE	\$1,854 70	6 DRIFTWOOD RD		WARD 19 PARCEL 02448-000	
JOHNSON DONALD J ETAL		6625 SQ. FT.	\$3,026 97	26 HOPKINS RD	
FRANCINE L JOHNSON BE		TAXES FOR 1981	\$1,061 78	9052 SQ. FT.	
WARD 19 PARCEL 02306-000		PAID ON ACCOUNT	\$1,965 19	TAXES FOR 1981	\$2,617
28 PARKSIDE DR		BALANCE DUE	\$24 00	PAID ON ACCOUNT	\$1,308
12921 SQ. FT.		COST	\$107 85	BALANCE DUE	\$1,308
TAXES FOR 1981	\$3,408 75	INTEREST	\$2,097 04	COST	\$22
PAID ON ACCOUNT	\$2,404 37			INTEREST	\$41
BALANCE DUE	\$1,004 38	FREEMAN LOUIS ETAL		TOTAL DUE	\$1,372
COST	\$22 00	ANNIE FREEMAN BE		MCDONOUGH THOMAS F ETAL	
INTEREST	\$31 98	WARD 19 PARCEL 02349-035		FLORENE H MCDONOUGH BE	
TOTAL DUE	\$1,058 36	62 MOSSDALE RD		WARD 19 PARCEL 02450-000	
BROWN GRACE D		11058 SQ. FT.		HOPKINS RD	
WARD 19 PARCEL 02307-000				9344 SQ. FT.	
24 PARKSIDE DR					
9069 SQ. FT.					

OR 1981	\$272 70	TARARA GEATANO ETAL		FOLEY JOHN C ETAL	
EDUE	\$272 70	NEEMI TARARA BE		NELLY R FOLEY JT	
ST	\$22 00	WARD 19 PARCEL 02809-000		WARD 19 PARCEL 03045-000	
DUE	\$17 21	15 ASTICOU RD		645 SOUTH	
	\$311 91	3841 SQ. FT.		4639 SQ. FT.	
PERSON CLEMENTINA F		TAXES FOR 1981	\$2,045 25	TAXES FOR 1981	\$1,363 50
9 PARCEL 02466-002		PAID ON ACCOUNT	\$1,438 25	PAID ON ACCOUNT	\$891 75
55 HILL RD		BALANCE DUE	\$607 00	BALANCE DUE	\$471 75
FT.		COST	\$20 00	COST	\$22 00
OR 1981	\$3,408 75	INTEREST	\$19 58	INTEREST	\$22 40
ACCOUNT	\$1,704 38	TOTAL DUE	\$646 58	TOTAL DUE	\$516 15
EDUE	\$1,704 37				
ST	\$22 00				
DUE	\$54 26				
	\$1,780 63				
ELL PAUL G ETAL		GETHINS ELINOR E		DAGHER MICHAL J ETAL	
ES K L BUSHNELL JT		WARD 19 PARCEL 02825-002		GEORGETTE DAGHER BE	
9 PARCEL 02482-000		9 MARTINWOOD RD		WARD 19 PARCEL 03080-000	
ARWOOD RD		4880 SQ. FT.		27 LINDALL	
Q. FT.		TAXES FOR 1981	\$1,363 50	5344 SQ. FT.	
OR 1981	\$3,735 99	PAID ON ACCOUNT	\$681 75	TAXES FOR 1981	\$1,445 31
ACCOUNT	\$3,711 71	BALANCE DUE	\$681 75	PAID ON ACCOUNT	\$722 66
EDUE	\$24 28	COST	\$22 00	BALANCE DUE	\$722 65
	\$22 00	INTEREST	\$21 70	COST	\$22 00
ST	\$6 91	TOTAL DUE	\$725 45	INTEREST	\$23 01
DUE	\$53 19			TOTAL DUE	\$767 66
RT WILLIAM J JR ETAL		MALVONE ANGELO J		CONNORS DENNIS J ETAL	
E STEWART BE		WARD 19 PARCEL 02857-000		CLAIRE R CONNORS BE	
19 PARCEL 02499-000		LANESVILLE TERR		WARD 19 PARCEL 03084-000	
NTRY		1657 SQ. FT.		98 FLORENCE	
Q. FT.		TAXES FOR 1981	\$54 54	5142 SQ. FT.	
OR 1981	\$2,617 92	PAID ON ACCOUNT	\$50 91	TAXES FOR 1981	\$1,363 50
ACCOUNT	\$1,308 96	BALANCE DUE	\$3 63	BALANCE DUE	\$1,363 50
EDUE	\$1,308 96	COST	\$22 00	COST	\$31 00
	\$22 00	INTEREST	\$5 50	INTEREST	\$86 03
ST	\$41 67	TOTAL DUE	\$26 13	TOTAL DUE	\$1,480 53
DUE	\$1,372 63				
FRANCIS J ETAL		WIGGINS CHARLES W TRST		PEREKRESTS HAROLD ETAL	
E KING		OF 3867 WASHINGTON ST TR		MARIA A PEREKRESTS JT	
19 PARCEL 02626-000		WARD 19 PARCEL 02865-000		WARD 19 PARCEL 03089-000	
ARWOOD RD		3867 WASHINGTON		76 FLORENCE	
Q. FT.		21168 SQ. FT.		13153 SQ. FT.	
OR 1981	\$2,290 68	TAXES FOR 1981	\$4,008 69	TAXES FOR 1981	\$1,390 77
ACCOUNT	\$2,270 39	PAID ON ACCOUNT	\$3,983 24	PAID ON ACCOUNT	\$1,378 76
EDUE	\$20 29	BALANCE DUE	\$25 45	BALANCE DUE	\$12 01
	\$22 00	COST	\$22 00	COST	\$22 00
DUE	\$42 29	INTEREST	\$1 16	INTEREST	\$1 21
		TOTAL DUE	\$48 61	TOTAL DUE	\$35 22
Y THOMAS F ETAL		PARTELLO WAYNE JOSEPH		SAMSON JAMES R ETAL	
MULVEY BE		WARD 19 PARCEL 02887-000		CAROL ANN SAMSON BE	
19 PARCEL 02696-000		3927 WASHINGTON		WARD 19 PARCEL 03149-000	
CHESTER TERR		3400 SQ. FT.		48 MURRAY HILL RD	
Q. FT.		TAXES FOR 1981	\$1,690 74	4000 SQ. FT.	
OR 1981	\$1,281 69	BALANCE DUE	\$1,690 74	TAXES FOR 1981	\$1,254 42
ACCOUNT	\$640 85	COST	\$31 00	PAID ON ACCOUNT	\$618 81
EDUE	\$640 84	INTEREST	\$106 68	BALANCE DUE	\$635 61
	\$22 00	TOTAL DUE	\$1,828 42	COST	\$22 00
ST	\$23 03			INTEREST	\$1 21
DUE	\$685 87			TOTAL DUE	\$35 22
N WILFRED E ETAL		KOTTIS JAMES P		GARCIA JOSE RAMON ETAL	
T BE		WARD 19 PARCEL 02918-000		ANTONIA GRACIA JT	
19 PARCEL 02710-000		3989 WASHINGTON		WARD 19 PARCEL 03163-000	
CHESTER RD		3400 SQ. FT.		11 FIRTH RD	
Q. FT.		TAXES FOR 1981	\$2,045 25	3660 SQ. FT.	
OR 1981	\$163 62	PAID ON ACCOUNT	\$1,568 03	TAXES FOR 1981	\$2,236 14
ACCOUNT	\$133 62	BALANCE DUE	\$477 22	BALANCE DUE	\$2,236 14
EDUE	\$30 00	COST	\$22 00	COST	\$31 00
	\$22 00	INTEREST	\$30 93	INTEREST	\$141 09
ST	\$6 96	TOTAL DUE	\$530 15	TOTAL DUE	\$2,408 23
DUE	\$52 96				
ER HELEN M		PARKER WILLIAM H		VARBEL BOBBY K ETAL	
19 PARCEL 02780-000		WARD 19 PARCEL 02936-000		MARTHA C VARBEL BE	
ORVIEW RD		15 LESHAR		WARD 19 PARCEL 03167-000	
Q. FT.		3999 SQ. FT.		21 FIRTH RD	
OR 1981	\$2,045 25	TAXES FOR 1981	\$1,690 74	3660 SQ. FT.	
ACCOUNT	\$2,037 19	PAID ON ACCOUNT	\$845 37	TAXES FOR 1981	\$2,181 60
EDUE	\$8 06	BALANCE DUE	\$845 37	PAID ON ACCOUNT	\$1,430 90
	\$22 00	COST	\$22 00	BALANCE DUE	\$750 70
ST	\$9 69	INTEREST	\$26 91	COST	\$22 00
DUE	\$39 75	TOTAL DUE	\$894 28	INTEREST	\$102 62
				TOTAL DUE	\$875 32
E THOMAS J ETAL		GREGORIADIS PANAGIOTIS ETAL		HADAYIA JEAN T TRST	
REEN B OTOOLE BE		MARIA GREGORIADIS BE		OF FARGO REALTY TR	
19 PARCEL 02785-000		WARD 19 PARCEL 02948-000		WARD 19 PARCEL 03187-000	
COLM RD		5 MOSGROVE AVE		30 BEXLEY RD	
Q. FT.		3720 SQ. FT.		3660 SQ. FT.	
OR 1981	\$1,963 44	TAXES FOR 1981	\$2,181 60	TAXES FOR 1981	\$1,772 55
ACCOUNT	\$1,073 40	PAID ON ACCOUNT	\$545 40	PAID ON ACCOUNT	\$886 28
EDUE	\$890 04	BALANCE DUE	\$1,636 20	BALANCE DUE	\$886 27
	\$22 00	COST	\$31 00	COST	\$22 00
ST	\$28 33	INTEREST	\$103 24	INTEREST	\$28 21
DUE	\$940 37	TOTAL DUE	\$1,770 44	TOTAL DUE	\$936 48
VINCENT M ETAL		DEELY JOSEPH M ETAL		CADIGAN HAROLD L ETAL	
EN A SCOPELITES		RUTH M DEELY BE		MARY JANE CADIGAN BE	
19 PARCEL 02808-000		WARD 19 PARCEL 03004-000		WARD 19 PARCEL 03196-000	
ICOU RD		622 SOUTH		BEXLEY RD	
Q. FT.		5050 SQ. FT.		3660 SQ. FT.	
OR 1981	\$1,908 90	TAXES FOR 1981	\$2,181 60	TAXES FOR 1981	\$1,772 55
EDUE	\$1,908 90	PAID ON ACCOUNT	\$1,513 69	PAID ON ACCOUNT	\$886 28
	\$31 00	BALANCE DUE	\$667 91	BALANCE DUE	\$886 27
ST	\$120 44	COST	\$22 00	COST	\$22 00
DUE	\$2,060 34	INTEREST	\$27 74	INTEREST	\$28 21
		TOTAL DUE	\$717 65	TOTAL DUE	\$936 48

TAXES FOR 1981	\$190 89	TAXES FOR 1981	\$2,181 60	TAXES FOR 1981	\$1
PAID ON ACCOUNT	\$97 45	BALANCE DUE	\$2,181 60	BALANCE DUE	\$1
BALANCE DUE	\$93 44	COST	\$31 00	COST	
COST	\$22 00	INTEREST	\$137 65	INTEREST	
INTEREST	\$5 13	TOTAL DUE	\$2,350 25	TOTAL DUE	\$1
TOTAL DUE	\$120 57				
FLYNN KATHERYN		KELLEY CHARLES A ETAL		CAPPUCCIO JOSEPH C ETAL	
WARD 19 PARCEL 03257-000		JOSEPH E NORTON JT		ELIZABETH CAPPUCCIO BE	
4054 WASHINGTON		WARD 19 PARCEL 03495-000		WARD 19 PARCEL 03697-000	
3825 SQ. FT.		3888 WASHINGTON		166 BROWN AVE	
TAXES FOR 1981	\$2,045 25	5906 SQ. FT.		3541 SQ. FT.	
PAID ON ACCOUNT	\$1,499 85	TAXES FOR 1981	\$1,363 50	TAXES FOR 1981	\$1
BALANCE DUE	\$545 40	PAID ON ACCOUNT	\$681 75	BALANCE DUE	\$1
COST	\$15 00	BALANCE DUE	\$681 75	COST	
INTEREST	\$37 54	COST	\$22 00	INTEREST	
TOTAL DUE	\$597 94	INTEREST	\$21 70	TOTAL DUE	\$1
		TOTAL DUE	\$725 45		
FLYNN JOSEPH F ETAL		BRAGDON ELEANOR J ETAL		COWEN LAWRENCE M ETAL	
CLAIRE E FLYNN BE		VIRGINIA A SKELLEY JT		MARY M COWEN BE	
WARD 19 PARCEL 03277-000		WARD 19 PARCEL 03497-000		WARD 19 PARCEL 03720-000	
BRADDEEN		3882R WASHINGTON		35 PROSPECT AVE	
8790 SQ. FT.		2950 SQ. FT.		8400 SQ. FT.	
TAXES FOR 1981	\$490 86	TAXES FOR 1981	\$272 70	TAXES FOR 1981	\$1
BALANCE DUE	\$490 86	PAID ON ACCOUNT	\$134 27	PAID ON ACCOUNT	\$1
COST	\$22 00	BALANCE DUE	\$138 43	BALANCE DUE	\$1
INTEREST	\$30 97	COST	\$22 00	COST	
TOTAL DUE	\$543 83	INTEREST	\$13 01	INTEREST	
		TOTAL DUE	\$173 44	TOTAL DUE	\$1
FLYNN JOSEPH F ETAL		SKELLY DELIA K ETAL		JULIAN BABE ETAL	
CLAIRE E FLYNN BE		JOANNE T SKELLY JT		SUSAN J JULIAN JT	
WARD 19 PARCEL 03278-000		WARD 19 PARCEL 03498-000		WARD 19 PARCEL 03794-000	
68 BRADDEEN		3882 WASHINGTON		32 JOHNSWOOD RD	
14265 SQ. FT.		2868 SQ. FT.		4417 SQ. FT.	
TAXES FOR 1981	\$2,917 89	TAXES FOR 1981	\$545 40	TAXES FOR 1981	\$1
PAID ON ACCOUNT	\$1,458 95	BALANCE DUE	\$545 40	PAID ON ACCOUNT	\$1
BALANCE DUE	\$1,458 94	COST	\$22 00	BALANCE DUE	\$1
COST	\$22 00	INTEREST	\$34 41	COST	
INTEREST	\$47 01	TOTAL DUE	\$601 81	INTEREST	
TOTAL DUE	\$1,527 95			TOTAL DUE	\$1
OTERO VICTOR A ETAL		DECOSTA EDWARD J		SCHORLE FRANCIS L ETAL	
MIRTA OTERO BE		WARD 19 PARCEL 03523-000		LAWRENCE P SCHORLE JT	
WARD 19 PARCEL 03280-000		77 FLORENCE		WARD 19 PARCEL 03805-000	
STELLMAN RD		9122 SQ. FT.		101 ROWE	
3228 SQ. FT.		TAXES FOR 1981	\$1,227 15	4416 SQ. FT.	
TAXES FOR 1981	\$81 81	PAID ON ACCOUNT	\$613 58	TAXES FOR 1981	\$1
BALANCE DUE	\$81 81	BALANCE DUE	\$613 57	PAID ON ACCOUNT	\$1
COST	\$22 00	COST	\$22 00	BALANCE DUE	\$1
INTEREST	\$5 16	INTEREST	\$19 53	COST	
TOTAL DUE	\$108 97	TOTAL DUE	\$655 10	INTEREST	
				TOTAL DUE	\$1
FLYNN JOSEPH F ETAL		CLANCY EDWARD M ETAL		BASTIANELLI ANTHONY J ETAL	
CLAIRE E FLYNN BE		MARGARET M CLANCY JT		THERESA G BASTIANELLI BE	
WARD 19 PARCEL 03361-000		WARD 19 PARCEL 03547-000		WARD 19 PARCEL 03831-000	
BRADDEEN ST FOOTWAY		175 FLORENCE		93 BROWN AVE	
397 SQ. FT.		5449 SQ. FT.		6280 SQ. FT.	
TAXES FOR 1981	\$27 27	TAXES FOR 1981	\$3,272 40	TAXES FOR 1981	\$1
BALANCE DUE	\$27 27	PAID ON ACCOUNT	\$1,636 20	PAID ON ACCOUNT	\$1
COST	\$22 00	BALANCE DUE	\$1,636 20	BALANCE DUE	\$1
INTEREST	\$1 72	COST	\$22 00	COST	
TOTAL DUE	\$50 99	INTEREST	\$52 09	INTEREST	
		TOTAL DUE	\$1,710 29	TOTAL DUE	\$1
PURDY ARTHUR M ETAL		ARENA ANTHONY ETAL		MULRYAN MARGARET P	
MARION R PURDY BE		MARIE R ARENA BE		WARD 19 PARCEL 03916-000	
WARD 19 PARCEL 03430-000		WARD 19 PARCEL 03563-000		14 MARION	
169 BROOKWAY RD		144 SYCAMORE		5000 SQ. FT.	
4530 SQ. FT.		4880 SQ. FT.		TAXES FOR 1981	\$1
TAXES FOR 1981	\$1,145 34	TAXES FOR 1981	\$1,445 31	PAID ON ACCOUNT	\$1
PAID ON ACCOUNT	\$1,134 37	PAID ON ACCOUNT	\$1,268 06	BALANCE DUE	\$1
BALANCE DUE	\$10 97	BALANCE DUE	\$177 25	COST	
COST	\$20 00	COST	\$22 00	INTEREST	
TOTAL DUE	\$30 97	INTEREST	\$5 64	TOTAL DUE	\$1
		TOTAL DUE	\$204 89		
DARCY JOHN J		MONOSSON DAVID L		MCCABE PATRICK	
WARD 19 PARCEL 03480-000		WARD 19 PARCEL 03641-000		WARD 19 PARCEL 03934-000	
3936 WASHINGTON		59 BROOKDALE		77 SEYMOUR	
3825 SQ. FT.		5667 SQ. FT.		4900 SQ. FT.	
TAXES FOR 1981	\$2,017 98	TAXES FOR 1981	\$1,008 99	TAXES FOR 1981	\$2,0
PAID ON ACCOUNT	\$1,008 99	PAID ON ACCOUNT	\$504 50	PAID ON ACCOUNT	\$2,0
BALANCE DUE	\$1,008 99	BALANCE DUE	\$504 49	BALANCE DUE	\$1
COST	\$22 00	COST	\$22 00	COST	
INTEREST	\$32 12	INTEREST	\$16 06	INTEREST	
TOTAL DUE	\$1,063 11	TOTAL DUE	\$542 55	TOTAL DUE	\$1
DARCEY JOHN J		HAVLIN THOMAS A		VARGA SANDOR ETAL	
WARD 19 PARCEL 03481-000		WARD 19 PARCEL 03681-000		GIZELLA VARGA BE	
WASHINGTON		SHERWOOD		WARD 19 PARCEL 03948-001	
3655 SQ. FT.		4299 SQ. FT.		HILBURN PL	
TAXES FOR 1981	\$245 43	TAXES FOR 1981	\$136 35	1246 SQ. FT.	
PAID ON ACCOUNT	\$122 72	BALANCE DUE	\$136 35	TAXES FOR 1981	\$1
BALANCE DUE	\$122 72	COST	\$22 00	BALANCE DUE	\$1
COST	\$22 00	INTEREST	\$8 60	COST	
INTEREST	\$3 91	TOTAL DUE	\$166 95	INTEREST	
TOTAL DUE	\$148 62			TOTAL DUE	\$1
SPADA JOHN G MARY A BE		LARRABEE MARY K		HAWKINS WILLIAM III	
WARD 19 PARCEL 03488-000		WARD 19 PARCEL 03695-000		WARD 19 PARCEL 03956-000	
3920 WASHINGTON		172 BROWN AVE		11 BROWN AVE	
3783 SQ. FT.		6009 SQ. FT.		3600 SQ. FT.	

OR 1981	\$1,281 69	LEVINE MARC ETAL		TAXES FOR 1981	\$136 35
ACCOUNT	\$640 85	KAREN NELSON JT		BALANCE DUE	\$136 35
E DUE	\$640 84	WARD 19 PARCEL 04147-000		COST	\$22 00
ST	\$22 00	SHERMAN		INTEREST	\$8 60
UE	\$20 40	3375 SQ. FT.		TOTAL DUE	\$166 95
	\$683 24	TAXES FOR 1981	\$245 43	ROSS EARL S ETAL	
OWN WARREN J ETAL		PAID ON ACCOUNT	\$122 72	GLADYS M ROSS BE	
A J AMMIDOWN BE		BALANCE DUE	\$122 71	WARD 19 PARCEL 04378-000	
9 PARCEL 03983-000		COST	\$22 00	9 HALLIDAY	
WN AVE		INTEREST	\$3 91	3000 SQ. FT.	
FT.		TOTAL DUE	\$148 62	TAXES FOR 1981	\$627 21
OR 1981	\$1,281 69	D HOURIHAN * SONS INC		PAID ON ACCOUNT	\$150 00
ACCOUNT	\$1,271 63	MASS CORP		BALANCE DUE	\$477 21
E DUE	\$10 06	WARD 19 PARCEL 04178-000		COST	\$22 00
ST	\$22 00	69 CUMMINS HWY		INTEREST	\$35 94
UE	\$32 72	10310 SQ. FT.		TOTAL DUE	\$535 15
		TAXES FOR 1981	\$4,363 20	ROSS EARL S ETAL	
JOSEPH B ETAL		PAID ON ACCOUNT	\$2,181 60	GLADYS M ROSS BE	
D D MILANO BE		BALANCE DUE	\$2,181 60	WARD 19 PARCEL 04379-000	
9 PARCEL 03987-000		COST	\$22 00	HALLIDAY	
AVE		INTEREST	\$69 45	3000 SQ. FT.	
FT.		TOTAL DUE	\$2,273 05	TAXES FOR 1981	\$81 81
OR 1981	\$109 08	DEGRANDIS GUIDO ETAL		BALANCE DUE	\$81 81
ACCOUNT	\$54 54	ALMA DEGRANDIS BE		COST	\$22 00
E DUE	\$54 54	WARD 19 PARCEL 04202-000		INTEREST	\$5 16
ST	\$22 00	144 POPLAR		TOTAL DUE	\$108 97
UE	\$17 74	3759 SQ. FT.		MCLAUGHLIN PATRICIA ETAL	
	\$78 28	TAXES FOR 1981	\$1,090 80	MARGARET E MCLAUGHLIN JT	
JOSEPH B ETAL		PAID ON ACCOUNT	\$545 40	WARD 19 PARCEL 04389-000	
D D MILANO BE		BALANCE DUE	\$545 40	53 HALLIDAY	
9 PARCEL 03988-000		COST	\$22 00	3000 SQ. FT.	
WN AVE		INTEREST	\$28 44	TAXES FOR 1981	\$1,145 34
FT.		TOTAL DUE	\$595 84	PAID ON ACCOUNT	\$1,133 04
OR 1981	\$1,908 90	ZOPPO ROCCO TRSTS		BALANCE DUE	\$12 30
ACCOUNT	\$615 31	ISIDORE M LIBMAN		COST	\$20 00
E DUE	\$1,293 59	LAWRENCE A MERIGAN TRSTS		INTEREST	\$ 62
ST	\$22 00	WARD 19 PARCEL 04238-000		TOTAL DUE	\$32 92
UE	\$62 39	16 FLORIAN		DOMENICUCCI ANTONIO ETAL	
	\$1,377 98	30789 SQ. FT.		FRANCIS DOMENICUCCI	
FRANCESCO SR ETAL		TAXES FOR 1981	\$818 10	WARD 19 PARCEL 04447-000	
MANDARANO BE		BALANCE DUE	\$818 10	75 FLORIAN	
9 PARCEL 04004-000		COST	\$22 00	6229 SQ. FT.	
FT.		INTEREST	\$51 62	TAXES FOR 1981	\$1,581 66
OR 1981	\$2,045 25	TOTAL DUE	\$891 72	PAID ON ACCOUNT	\$790 83
ACCOUNT	\$2,045 25	BARKER ANTHONY J ETAL		BALANCE DUE	\$790 83
E DUE	\$31 00	ANNE E BARKER BE		COST	\$22 00
ST	\$129 05	WARD 19 PARCEL 04288-011		INTEREST	\$25 18
UE	\$2,205 30	10 FLORIAN WAY		TOTAL DUE	\$838 01
T GEORGE		4679 SQ. FT.		GRUPPOSO MARY O	
9 PARCEL 04009-004		TAXES FOR 1981	\$1,308 96	WARD 19 PARCEL 04479-000	
OUR		PAID ON ACCOUNT	\$775 00	38 GOODWAY RD	
OR 1981	\$1,227 15	BALANCE DUE	\$533 96	3967 SQ. FT.	
E DUE	\$1,227 15	COST	\$22 00	TAXES FOR 1981	\$1,499 85
ST	\$22 00	INTEREST	\$40 59	BALANCE DUE	\$1,499 85
UE	\$77 43	TOTAL DUE	\$596 55	COST	\$31 00
THY CATHERINE S ETAL	\$1,326 58	DUNN JAMES F ETAL		INTEREST	\$94 63
D E ELWORTHY TC		SALLY M DUNN BE		TOTAL DUE	\$1,625 48
9 PARCEL 04123-001		WARD 19 PARCEL 04337-005		HALPERIN DIANE J ETAL	
LAR		3 MEYER COURT		PETER M WELSH JT	
2, FT.		8756 SQ. FT.		WARD 19 PARCEL 04520-000	
OR 1981	\$1,199 88	TAXES FOR 1981	\$1,336 23	15 EASTLAND RD	
ACCOUNT	\$628 50	PAID ON ACCOUNT	\$1,327 02	3500 SQ. FT.	
E DUE	\$571 50	BALANCE DUE	\$9 21	TAXES FOR 1981	\$1,254 42
ST	\$22 00	COST	\$22 00	PAID ON ACCOUNT	\$627 21
UE	\$50 19	INTEREST	\$1 69	BALANCE DUE	\$627 21
	\$643 57	TOTAL DUE	\$32 90	COST	\$22 00
FRED W ETAL		HOEY JAMES J * BERTHA BE		INTEREST	\$20 21
RET E E CASEY BE		WARD 19 PARCEL 04366-000		TOTAL DUE	\$669 42
9 PARCEL 04132-004		20 CATHERINE		FERRIS ROBERT P	
AUBA ST EXT		5000 SQ. FT.		WARD 19 PARCEL 04588-001	
FT.		TAXES FOR 1981	\$818 10	365 HYDE PARK AVE	
OR 1981	\$1,499 85	PAID ON ACCOUNT	\$409 05	53143 SQ. FT.	
ACCOUNT	\$749 93	BALANCE DUE	\$409 05	TAXES FOR 1981	\$2,890 62
E DUE	\$749 92	COST	\$22 00	PAID ON ACCOUNT	\$1,445 31
ST	\$22 00	INTEREST	\$13 02	BALANCE DUE	\$1,445 31
UE	\$23 87	TOTAL DUE	\$444 07	COST	\$22 00
MARC ETAL	\$795 79	HOEY JAMES J * BERTHA BE		INTEREST	\$46 01
NELSON JT		WARD 19 PARCEL 04367-000		TOTAL DUE	\$1,513 32
9 PARCEL 04136-000		CATHERINE		FORTE JOSEPH J ETAL	
MORE		4992 SQ. FT.		THERESA M FORTE BE	
FT.		TAXES FOR 1981	\$218 16	WARD 19 PARCEL 04661-000	
OR 1981	\$899 91	PAID ON ACCOUNT	\$109 08	12A WALK HILL	
ACCOUNT	\$449 96	BALANCE DUE	\$109 08	5424 SQ. FT.	
E DUE	\$449 95	COST	\$22 00	TAXES FOR 1981	\$1,718 01
ST	\$14 32	INTEREST	\$3 47	PAID ON ACCOUNT	\$907 54
UE	\$486 27	TOTAL DUE	\$134 55	BALANCE DUE	\$810 47
ANTONELLI BENIGO ETAL		ANTONELLI BENIGO ETAL		COST	\$31 00
IDA ANTONELLI BE		IDA ANTONELLI BE		INTEREST	\$83 74
WARD 19 PARCEL 04376-000		WARD 19 PARCEL 04376-000		TOTAL DUE	\$925 21
NEPONSET AVE		3320 SQ. FT.		OLEARY THOMAS J ETAL	
3320 SQ. FT.				LORETTA L OLEARY BE	
				WARD 19 PARCEL 04666-000	
				132 HYDE PARK AVE	
				5623 SQ. FT.	

TAXES FOR 1981 \$1,499 85
BALANCE DUE \$1,499 85
COST \$31 00
INTEREST \$94 63
TOTAL DUE \$1,625 48

NOONAN WILLIAM L ETAL
DELIA A NOONAN BE
WARD 19 PARCEL 04695-000
25 WACHUSETT
3698 SQ. FT
TAXES FOR 1981 \$2,045 25
PAID ON ACCOUNT \$1,420 92
BALANCE DUE \$624 33
COST \$22 00
INTEREST \$19 88
TOTAL DUE \$666 21

PARTELLO STEPHEN TRST
OF PARTELLO TR
FBO MARY ANNE PARTELLO
WARD 19 PARCEL 04702-000
33 WACHUSETT
3598 SQ. FT
TAXES FOR 1981 \$1,963 44
BALANCE DUE \$1,963 44
COST \$31 00
INTEREST \$123 88
TOTAL DUE \$2,118 32

LEZETTE EMERY L ETAL
CONSTANCE LEZETTE BE
WARD 19 PARCEL 04723-000
5 CRAFT PLACE
3600 SQ. FT
TAXES FOR 1981 \$1,227 15
BALANCE DUE \$1,227 15
COST \$22 00
INTEREST \$77 43
TOTAL DUE \$1,326 58

DUNLOP ROBERT C ETAL
ELENA DUNLOP BE
WARD 19 PARCEL 04728-000
59 WENHAM
3600 SQ. FT
TAXES FOR 1981 \$1,636 20
PAID ON ACCOUNT \$818 10
BALANCE DUE \$818 10
COST \$15 00
INTEREST \$26 04
TOTAL DUE \$859 14

FINNEGAN THOMAS J ETAL
MARY K FINNEGAN BE
WARD 19 PARCEL 04763-000
89 WACHUSETT
4040 SQ. FT
TAXES FOR 1981 \$1,445 31
BALANCE DUE \$1,445 31
COST \$31 00
INTEREST \$91 19
TOTAL DUE \$1,567 50

MAZUR FRANCES G
WARD 19 PARCEL 04776-000
160 HYDE PARK AVE
3073 SQ. FT
TAXES FOR 1981 \$1,908 90
PAID ON ACCOUNT \$954 45
BALANCE DUE \$954 45
COST \$22 00
INTEREST \$36 25
TOTAL DUE \$1,012 70

BARRY PAUL G TRSTS
JAMES R POWERS
MICHAEL P BARRY TRSTS
WARD 19 PARCEL 0477-000
7 WALK HILL
8699 SQ. FT.
TAXES FOR 1981 \$5,726 70
PAID ON ACCOUNT \$2,863 35
BALANCE DUE \$2,863 35
COST \$22 00
INTEREST \$91 16
TOTAL DUE \$2,976 51

PLANTE PAUL ROBERT ETAL
ALICE HELEN PLANTE BE
WARD 19 PARCEL 04800-000
11 BOURNE
2987 SQ. FT.
TAXES FOR 1981 \$1,254 42
PAID ON ACCOUNT \$673 87
BALANCE DUE \$580 55
COST \$22 00
INTEREST \$69 33
TOTAL DUE \$671 88

KELLEHER JAMES P ETAL
MARY E KELLEHER BE
WARD 19 PARCEL 04835-000
170 WACHUSETT
4175 SQ. FT
TAXES FOR 1981 \$2,045 25
PAID ON ACCOUNT \$1,022 63
BALANCE DUE \$1,022 62
COST \$24 00
INTEREST \$102 77
TOTAL DUE \$1,149 39

REYES MARIO P
WARD 19 PARCEL 04838-000
4 ELDRIDGE RD
2400 SQ. FT
TAXES FOR 1981 \$1,363 50
PAID ON ACCOUNT \$988 58
BALANCE DUE \$374 92
COST \$22 00
INTEREST \$11 94
TOTAL DUE \$408 86

CUDDY WILLIAM F ETAL
MARY E CUDDY BE
WARD 19 PARCEL 04839-000
264 HYDE PARK AVE
1552 SQ. FT
TAXES FOR 1981 \$2,154 33
PAID ON ACCOUNT \$1,077 17
BALANCE DUE \$1,077 16
COST \$22 00
INTEREST \$51 23
TOTAL DUE \$1,150 39

ROYAL JOHN H
WARD 19 PARCEL 04854-000
220 HYDE PARK AVE
3717 SQ. FT
TAXES FOR 1981 \$1,908 90
PAID ON ACCOUNT \$534 73
BALANCE DUE \$1,374 17
COST \$22 00
INTEREST \$69 99
TOTAL DUE \$1,466 16

NEE JOHN J * MARGARET BE
WARD 19 PARCEL 04881-000
206 WACHUSETT
3600 SQ. FT
TAXES FOR 1981 \$1,827 09
PAID ON ACCOUNT \$1,458 95
BALANCE DUE \$368 14
COST \$22 00
INTEREST \$1 72
TOTAL DUE \$401 86

LAQUAGLIA RICHARD J ETAL
DONNA M LAQUAGLIA BE
WARD 19 PARCEL 04916-000
65 ELDRIDGE RD
4298 SQ. FT
TAXES FOR 1981 \$1,554 39
BALANCE DUE \$1,554 39
COST \$31 00
INTEREST \$98 08
TOTAL DUE \$1,683 47

PARK REALTY TRUST
WARD 19 PARCEL 05012-000
SOUTHBORNE RD
7683 SQ. FT
TAXES FOR 1981 \$109 08
PAID ON ACCOUNT \$54 54
BALANCE DUE \$54 54
COST \$22 00
INTEREST \$3 93
TOTAL DUE \$80 47

WARREN ANDREW J
WARD 19 PARCEL 05063-000
253 HYDE PARK AVE
9132 SQ. FT
TAXES FOR 1981 \$490 86
PAID ON ACCOUNT \$245 43
BALANCE DUE \$245 43
COST \$22 00
INTEREST \$7 81
TOTAL DUE \$275 24

WARREN ANDREW J
WARD 19 PARCEL 05064-000
257 HYDE PARK AVE
9368 SQ. FT
TAXES FOR 1981 \$518 13
PAID ON ACCOUNT \$259 07
BALANCE DUE \$259 06
COST \$22 00
INTEREST \$8 25
TOTAL DUE \$289 31

WARREN ANDREW J
WARD 19 PARCEL 05065-000
261 HYDE PARK AVE
9955 SQ. FT
TAXES FOR 1981 \$1,022 63
PAID ON ACCOUNT \$1,022 62
BALANCE DUE \$24 00
COST \$102 77
TOTAL DUE \$1,149 39

SAHAKIAN JOSEPH S
WARD 19 PARCEL 05067-000
269 HYDE PARK AVE
6159 SQ. FT
TAXES FOR 1981 \$2,045 25
PAID ON ACCOUNT \$1,420 92
BALANCE DUE \$624 33
COST \$22 00
INTEREST \$19 88
TOTAL DUE \$666 21

VAKA BROTHERS CORP
WARD 19 PARCEL 05068-000
HYDE PARK AVE
6290 SQ. FT
TAXES FOR 1981 \$2,154 33
PAID ON ACCOUNT \$1,077 17
BALANCE DUE \$1,077 16
COST \$22 00
INTEREST \$51 23
TOTAL DUE \$1,150 39

GEORGOPOULOS ERIC
WARD 19 PARCEL 05081-000
10 BLANVON RD
3065 SQ. FT
TAXES FOR 1981 \$1,908 90
PAID ON ACCOUNT \$534 73
BALANCE DUE \$1,374 17
COST \$22 00
INTEREST \$69 99
TOTAL DUE \$1,466 16

GEORGOPOULOS ERIC
WARD 19 PARCEL 05082-000
8 BLANVON RD
3150 SQ. FT
TAXES FOR 1981 \$1,827 09
PAID ON ACCOUNT \$1,458 95
BALANCE DUE \$368 14
COST \$22 00
INTEREST \$1 72
TOTAL DUE \$401 86

SCANLON WILLIAM J E
WARD 19 PARCEL 05092-000
6 CARLFORD RD
3210 SQ. FT
TAXES FOR 1981 \$1,908 90
PAID ON ACCOUNT \$534 73
BALANCE DUE \$1,374 17
COST \$22 00
INTEREST \$69 99
TOTAL DUE \$1,466 16

ROCHE JOHN C TRST
OF HYDE PARK REALTY TR
WARD 19 PARCEL 05095-000
327 HYDE PARK AVE
3450 SQ. FT
TAXES FOR 1981 \$2,045 25
PAID ON ACCOUNT \$1,420 92
BALANCE DUE \$624 33
COST \$22 00
INTEREST \$19 88
TOTAL DUE \$666 21

BABBITT ABRAHAM D TRST
BABBITT REALTY TRUST
WARD 20 PARCEL 00135-000
30 BIRCH
3462 SQ. FT.
TAXES FOR 1981 \$646 86
PAID ON ACCOUNT \$323 43
BALANCE DUE \$323 43
COST \$22 00
INTEREST \$10 81
TOTAL DUE \$338 10

MACQUARRIE JOSEPH G ETAL
J DONALD MACQUARRIE TC
WARD 20 PARCEL 00138-000
15 BIRCH
3002 SQ. FT.
TAXES FOR 1981 \$1,145 86
PAID ON ACCOUNT \$572 93
BALANCE DUE \$572 93
COST \$22 00
INTEREST \$18 81
TOTAL DUE \$593 67

WARD TWENTY

INI PASQUALE		HOWDY WILLIAM ETAL		TAXES FOR 1981	\$1,308 96
20 PARCEL 00151-000		JOSEPHINE HOWDY		PAID ON ACCOUNT	\$1,199 88
FIELD		WARD 20 PARCEL 00358-000		BALANCE DUE	\$109 88
Q. FT.		4337 SQ. FT.		COST	\$22 00
FOR 1981	\$1,281 69	TAXES FOR 1981	\$4,881 33	INTEREST	\$3 47
NCE DUE	\$1,281 69	PAID ON ACCOUNT	\$2,440 66	TOTAL DUE	\$134 55
EST	\$22 00	BALANCE DUE	\$2,440 67		
DUE	\$80 87	COST	\$23 99		
	\$1,384 56	INTEREST	\$78 63	DIAPERIO NICHOLAS A ETAL	
		TOTAL DUE	\$2,543 28	LILLIAN P DIAFERIO BE	
STEFANO ANESTIS ETAL				WARD 20 PARCEL 00680-000	
HATZISTEFANO BE FR2		JUNG WERNER MTGEE		125 BEECH	
PAVLIDIS FR2 TC		IN POSS 10-17-79		5693 SQ. FT.	
20 PARCEL 00193-000		TRST OF CHARPED REALTY TR		TAXES FOR 1981	\$1,554 39
FIELD		WARD 20 PARCEL 00360-000		PAID ON ACCOUNT	\$1,544 29
Q. FT.		4345 WASHINGTON		BALANCE DUE	\$10 10
FOR 1981	\$1,363 50	15000 SQ. FT.		COST	\$22 00
N ACCOUNT	\$1,005 07	TAXES FOR 1981	\$22,361 40	INTEREST	\$1 10
NCE DUE	\$358 43	PAID ON ACCOUNT	\$20,741 04	TOTAL DUE	\$33 20
EST	\$22 00	BALANCE DUE	\$1,620 04		
DUE	\$11 73	COST	\$22 00	YOUNG HAROLD D ETAL	
	\$392 16	INTEREST	\$51 31	REUBEN STANLEY	
		TOTAL DUE	\$1,693 67	WARD 20 PARCEL 00718-000	
CLIFFORD L JR				4 NEW PARK AVE	
20 PARCEL 00225-000		FOOTE EDWARD R ETAL		5500 SQ. FT.	
CH		MARY E FOOTE BE		TAXES FOR 1981	\$2,290 68
Q. FT.		WARD 20 PARCEL 00388-000		PAID ON ACCOUNT	\$1,438 33
FOR 1981	\$1,227 15	4371 WASHINGTON		BALANCE DUE	\$852 35
N ACCOUNT	\$613 58	8835 SQ. FT.		COST	\$22 00
NCE DUE	\$613 57	TAXES FOR 1981	\$1,308 96	INTEREST	\$47 32
EST	\$22 00	PAID ON ACCOUNT	\$400 00	TOTAL DUE	\$921 67
DUE	\$19 53	BALANCE DUE	\$908 96		
	\$655 10	COST	\$24 00	SEXTON ALBERT W ETAL	
		INTEREST	\$65 94	PAULINE F SEXTON	
		TOTAL DUE	\$998 90	WARD 20 PARCEL 00798-000	
H JAMES HENRY				15 HOBSON	
20 PARCEL 00266-000		RANCHES FEDERICO D ETAL		3932 SQ. FT.	
LGRADE AVE		CARMEN M RANCHES BE		TAXES FOR 1981	\$2,017 98
Q. FT.		WARD 20 PARCEL 00442-010		PAID ON ACCOUNT	\$1,090 80
FOR 1981	\$1,145 34	6 MARIE LANE		BALANCE DUE	\$927 18
N ACCOUNT	\$572 67	4524 SQ. FT.		COST	\$15 00
NCE DUE	\$572 67	TAXES FOR 1981	\$1,418 04	INTEREST	\$58 50
EST	\$22 00	PAID ON ACCOUNT	\$709 02	TOTAL DUE	\$1,000 68
DUE	\$33 60	BALANCE DUE	\$709 02		
	\$628 27	COST	\$24 00	MOSHER RAYMOND R ETAL	
		INTEREST	\$24 03	DEBORAH M MOSHER BE	
		TOTAL DUE	\$757 05	WARD 20 PARCEL 00809-000	
Y MARGARETHA E				784 WEST ROXBURY PKWY	
20 PARCEL 00277-000		RAFFONI COSIMO ARMANDO ETAL		6759 SQ. FT.	
CALF		JOANNE EMILY FREEMAN TC		TAXES FOR 1981	\$2,236 14
Q. FT.		WARD 20 PARCEL 00497-000		PAID ON ACCOUNT	\$1,709 77
FOR 1981	\$1,281 69	4467 WASHINGTON		BALANCE DUE	\$526 37
N ACCOUNT	\$640 85	5268 SQ. FT.		COST	\$22 00
NCE DUE	\$640 84	TAXES FOR 1981	\$2,536 11	INTEREST	\$25 83
EST	\$22 00	PAID ON ACCOUNT	\$1,268 06	TOTAL DUE	\$574 20
DUE	\$20 40	BALANCE DUE	\$1,268 05		
	\$683 24	COST	\$22 00	WALSH JAMES J SR ETAL	
		INTEREST	\$40 37	ANNETTE M WALSH BE FR 2	
		TOTAL DUE	\$1,330 42	JAMES J WALSH JR	
ESSEY JOSEPH M ETAL				WARD 20 PARCEL 00816-000	
E HENNESSEY JT		RAFFONI COSIMO ARMANDO ETAL		176 ORANGE	
20 PARCEL 00291-010		JOANNE EMILY FREEMAN TC		4500 SQ. FT.	
LGRADE AVE		WARD 20 PARCEL 00522-000		TAXES FOR 1981	\$2,127 06
Q. FT.		226 CORNELL		BALANCE DUE	\$2,127 06
FOR 1981	\$1,418 04	11060 SQ. FT.		COST	\$31 00
N ACCOUNT	\$709 02	TAXES FOR 1981	\$1,908 90	INTEREST	\$134 21
NCE DUE	\$709 02	PAID ON ACCOUNT	\$954 45	TOTAL DUE	\$2,292 27
EST	\$22 00	BALANCE DUE	\$954 45		
DUE	\$22 57	COST	\$22 00	DEMPEY FREDERICK T ETAL	
	\$753 59	INTEREST	\$30 39	JANET D DEMPEY BE	
		TOTAL DUE	\$1,006 84	WARD 20 PARCEL 00841-000	
OLLY JOHN S ETAL				260 ROSINDALE AVE	
N M CONNOLLY BE		MINTSAS THEODORE ETAL		5476 SQ. FT.	
20 PARCEL 00331-000		GENOVEFA MINTSAS BE		TAXES FOR 1981	\$1,854 36
URNELL AVE		WARD 20 PARCEL 00546-000		PAID ON ACCOUNT	\$1,845 86
Q. FT.		187 WALWORTH		BALANCE DUE	\$8 50
FOR 1981	\$1,499 85	3529 SQ. FT.		COST	\$22 00
N ACCOUNT	\$749 93	TAXES FOR 1981	\$1,908 90	INTEREST	\$ 93
NCE DUE	\$749 92	PAID ON ACCOUNT	\$1,431 68	TOTAL DUE	\$31 43
EST	\$22 00	BALANCE DUE	\$477 22		
DUE	\$23 87	COST	\$15 00	DUGGAN FRANCIS P ETAL	
	\$795 79	INTEREST	\$15 19	FRANCES R DUGGAN BE	
		TOTAL DUE	\$507 41	WARD 20 PARCEL 00857-000	
GAIL M				41 NIKISCH AVE	
20 PARCEL 00335-000		IANTOSCA ATTILEO		4300 SQ. FT.	
NDALE AVE		WARD 20 PARCEL 00546-001		TAXES FOR 1981	\$1,636 20
Q. FT.		2800 SQ. FT.		PAID ON ACCOUNT	\$1,131 38
FOR 1981	\$190 89	TAXES FOR 1981	\$163 62	BALANCE DUE	\$504 82
N ACCOUNT	\$190 89	PAID ON ACCOUNT	\$162 52	COST	\$22 00
NCE DUE	\$22 00	BALANCE DUE	\$1 10	INTEREST	\$62 98
EST	\$12 04	COST	\$22 00	TOTAL DUE	\$589 80
DUE	\$224 93	INTEREST	\$8 06		
		TOTAL DUE	\$31 16	KELLY JOHN J ETAL	
JOSEPH P ETAL				GLORIA A BE	
NT MARINO		SCHNEIDER ARTHUR		WARD 20 PARCEL 00880-000	
20 PARCEL 00346-000		WARD 20 PARCEL 00671-000		11 LENISTON	
RCH		14 LIAZT		4200 SQ. FT.	
Q. FT.		4000 SQ. FT.		TAXES FOR 1981	\$1,008 99
FOR 1981	\$845 37			PAID ON ACCOUNT	\$504 50
N ACCOUNT	\$422 69			BALANCE DUE	\$504 49
NCE DUE	\$422 68			COST	\$22 00
EST	\$20 00			INTEREST	\$1606
DUE	\$14 26			TOTAL DUE	\$542 55
	\$456 94				

KELLY JOHN J ETAL
GLORIA A BE
WARD 20 PARCEL 00881-000
4400 SQ. FT.
TAXES FOR 1981 \$190 89
PAID ON ACCOUNT \$95 45
BALANCE DUE \$95 44
COST \$22 00
INTEREST \$3 04
TOTAL DUE \$120 48

SCHMITT FREDERICK F ETAL
ETHEL F BE
WARD 20 PARCEL 00926-000
28 HAVANA
5145 SQ. FT.
TAXES FOR 1981 \$1,418 04
PAID ON ACCOUNT \$709 02
BALANCE DUE \$709 02
COST \$15 00
INTEREST \$46 36
TOTAL DUE \$770 38

DONOHUE CHARLES A ETAL
CHARLES K DONOHUE
KATHERINE B DONOHUE JT
WARD 20 PARCEL 00967-000
328 CORNELL
4860 SQ. FT.
TAXES FOR 1981 \$1,281 69
PAID ON ACCOUNT \$640 85
BALANCE DUE \$640 84
COST \$22 00
INTEREST \$22 36
TOTAL DUE \$685 20

WONG HUNG F ETAL
HAN LAY WONG BE
WARD 20 PARCEL 01024-000
82 NEWBURG
4537 SQ. FT.
TAXES FOR 1981 \$2,181 60
PAID ON ACCOUNT \$1,090 80
BALANCE DUE \$1,090 80
COST \$22 00
INTEREST \$34 73
TOTAL DUE \$1,147 53

FRAGAKAS GEORGE ETAL
MARGARET FRAGAKIS BE
WARD 20 PARCEL 01086-000
195 ROSLINDALE AVE
5684 SQ. FT.
TAXES FOR 1981 \$2,263 41
PAID ON ACCOUNT \$1,704 03
BALANCE DUE \$559 39
COST \$22 00
INTEREST \$26 59
TOTAL DUE \$607 98

AYALA ALFREDO ETAL
FRANCISCA AYALA JT
WARD 20 PARCEL 01112-000
105 WALWORTH
5070 SQ. FT.
TAXES FOR 1981 \$2,263 41
PAID ON ACCOUNT \$1,131 71
BALANCE DUE \$1,131 70
COST \$22 00
INTEREST \$36 51
TOTAL DUE \$1,190 21

PIZZANO AMOROSO ETAL
SENTENA PIZZANO BE
WARD 20 PARCEL 01135-000
ALDER
3247 SQ. FT.
TAXES FOR 1981 \$245 43
PAID ON ACCOUNT \$122 72
BALANCE DUE \$122 71
COST \$22 00
INTEREST \$3 91
TOTAL DUE \$148 62

PIZZANO AMOROSO ETAL
SENTENA PIZZANO BE
WARD 20 PARCEL 01136-000
11 ALDER
6248 SQ. FT.
TAXES FOR 1981 \$1,145 34
PAID ON ACCOUNT \$1,118 07
BALANCE DUE \$27 27
COST \$22 00
INTEREST \$ 87
TOTAL DUE \$50 14

PIZZANO AMOROSO ETAL
SENTENA PIZZANO BE
WARD 20 PARCEL 01137-000
ALDER
6600 SQ. FT.

TAXES FOR 1981 \$136 35
PAID ON ACCOUNT \$68 18
BALANCE DUE \$68 17
COST \$22 00
INTEREST \$2 17
TOTAL DUE \$92 34

SCHUSTER ADAM ETAL
FREDA BE
WARD 20 PARCEL 01140-000
163 ROSLINDALE AVE
4828 SQ. FT.
TAXES FOR 1981 \$1,227 15
PAID ON ACCOUNT \$1,158 98
BALANCE DUE \$68 17
COST \$22 00
INTEREST \$2 17
TOTAL DUE \$92 34

EDMONDS ADA E F ETAL
FELICIA E ALLMAN JT
WARD 20 PARCEL 01179-000
70 WALWORTH
5000 SQ. FT.
TAXES FOR 1981 \$845 37
BALANCE DUE \$845 37
COST \$22 00
INTEREST \$53 34
TOTAL DUE \$920 71

RODGERS A GERALD ETAL
SUSAN M PEPPER JT
WARD 20 PARCEL 01193-000
51 WALWORTH
4993 SQ. FT.
TAXES FOR 1981 \$1,090 80
PAID ON ACCOUNT \$545 40
BALANCE DUE \$545 40
COST \$22 00
INTEREST \$17 36
TOTAL DUE \$584 76

TSOLIRIDIS GEORGE
WARD 20 PARCEL 01249-000
14 ALDRICH
4250 SQ. FT.
TAXES FOR 1981 \$2,045 25
PAID ON ACCOUNT \$1,022 63
BALANCE DUE \$1,022 62
COST \$22 00
INTEREST \$36 53
TOTAL DUE \$1,081 15

TRUCHAN MICHAEL ETAL
ALINA TRUCHAN BE
WARD 20 PARCEL 01275-000
97 NEWBURG
4220 SQ. FT.
TAXES FOR 1981 \$1,554 39
PAID ON ACCOUNT \$700 00
BALANCE DUE \$854 39
COST \$15 00
INTEREST \$53 09
TOTAL DUE \$922 48

LARKIN ROBERT ETAL
CAROLYN M LARKIN BE
WARD 20 PARCEL 01277-000
101 NEWBURG
4250 SQ. FT.
TAXES FOR 1981 \$1,690 74
PAID ON ACCOUNT \$1,673 53
BALANCE DUE \$17 21
COST \$20 00
TOTAL DUE \$37 21

PRENDERGAST JOHN J ETAL
MARGARET PRENDERGAST BE
WARD 20 PARCEL 01346-000
38 COLBERG AVE
5682 SQ. FT.
TAXES FOR 1981 \$2,045 25
PAID ON ACCOUNT \$1,295 33
BALANCE DUE \$749 92
COST \$22 00
INTEREST \$23 87
TOTAL DUE \$795 79

BOGACH DIMITRY ETAL
HELEN BOGACH BE
WARD 20 PARCEL 01365-000
197 BELGRADE AVE
4398 SQ. FT.
TAXES FOR 1981 \$1,145 34
PAID ON ACCOUNT \$1,090 80
BALANCE DUE \$54 54
COST \$22 00
INTEREST \$3 44
TOTAL DUE \$79 98

SALVATO PASQUALINO B TR
M E REALTY TRUST
WARD 20 PARCEL 01376-000
235 BELGRADE AVE
6250 SQ. FT.
TAXES FOR 1981 \$158
PAID ON ACCOUNT \$108
BALANCE DUE \$51
COST \$2
INTEREST \$11
TOTAL DUE \$55

TSAKALIS JOHN ETAL
PARASKEVI TSAKALIS BE
WARD 20 PARCEL 01389-000
285 BELGRADE AVE
5875 SQ. FT.
TAXES FOR 1981 \$2,089
PAID ON ACCOUNT \$2,086
BALANCE DUE \$11
COST \$2
INTEREST \$9
TOTAL DUE \$3

SHEERIN ANNETTE
WARD 20 PARCEL 01453-000
46 BRADWOOD
5000 SQ. FT.
TAXES FOR 1981 \$1,836
BALANCE DUE \$1,836
COST \$31
INTEREST \$103
TOTAL DUE \$1,776

DONAHUE BERNARD G ETAL
ANNA M DONAHUE BE
WARD 20 PARCEL 01478-000
6 IONA
2968 SQ. FT.
TAXES FOR 1981 \$2,181
PAID ON ACCOUNT \$1,090
BALANCE DUE \$1,090
COST \$22
INTEREST \$34
TOTAL DUE \$1,147

HENRY ANDREW A
WARD 20 PARCEL 01490-000
63 BRADWOOD
5500 SQ. FT.
TAXES FOR 1981 \$2,181
PAID ON ACCOUNT \$400
BALANCE DUE \$1,781
COST \$31
INTEREST \$81
TOTAL DUE \$1,894

KEEFE EDWARD L SR
WARD 20 PARCEL 01492-000
73 BRADWOOD
5500 SQ. FT.
TAXES FOR 1981 \$2,181
PAID ON ACCOUNT \$1,090
BALANCE DUE \$1,090
COST \$22
INTEREST \$34
TOTAL DUE \$1,147

WALSH HERBERT M ETAL
MARILYN L WALSH E
WARD 20 PARCEL 01504-000
32 LORRAINE
5000 SQ. FT.
TAXES FOR 1981 \$1,908
PAID ON ACCOUNT \$954
BALANCE DUE \$954
COST \$22
INTEREST \$30
TOTAL DUE \$1,008

MC SHARRY DENIS J
WARD 20 PARCEL 01519-000
49 MONTVALE
5000 SQ. FT.
TAXES FOR 1981 \$1,908
PAID ON ACCOUNT \$954
BALANCE DUE \$954
COST \$22
INTEREST \$30
TOTAL DUE \$1,008

SKAFIDAS GEORGE ETAL
ARGIRO SKAFIDAS BE
WARD 20 PARCEL 01585-000
23 IONA
4558 SQ. FT.
TAXES FOR 1981 \$1,827
PAID ON ACCOUNT \$891
BALANCE DUE \$935
COST \$22
INTEREST \$32
TOTAL DUE \$990

MICHAEL J TRST RKWAY APARTMENT TR 20 PARCEL 01615-004 LGRADE AVE FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,754 27 \$1,377 14 \$1,377 13 \$22 00 \$60 89 \$1,460 02	TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$27 27 \$27 27 \$22 00 \$1 72 \$50 99
FOR 1981 ON ACCOUNT NCE DUE DUE	\$1,063 53 \$1,048 77 \$14 76 \$20 00 \$34 76	GILLIGAN WILLIAM P ETAL CATHERINE G BE WARD 20 PARCEL 01793-000 30 PELTON 5096 SQ. FT.		THATCHER BERNARD L ETAL MARY M THATCHER BE WARD 20 PARCEL 01938-000 97 LAGRANGE 3168 SQ. FT.	
NA DANIEL R ETAL H A SETTANA BE 20 PARCEL 01634-000 EMENT AVE Q. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,854 36 \$1,199 88 \$654 48 \$22 00 \$20 84 \$697 32	TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,172 61 \$644 98 \$527 63 \$22 00 \$63 26 \$612 89
FOR 1981 ON ACCOUNT NCE DUE EST L DUE	\$1,854 36 \$927 18 \$927 18 \$22 00 \$30 20 \$979 38	GATELY PAUL F ETAL MARK R SEPPALA TC WARD 20 PARCEL 01808-000 647 WEST ROXBURY PKWAY 7238 SQ. FT.		BOUDREAU PERRY M WARD 20 PARCEL 01955-000 2 SAVILLE 9000 SQ. FT.	
Y JOHN F * NOREEN BE 20 PARCEL 01662-000 RATFORD Q. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,617 92 \$1,908 29 \$709 63 \$22 00 \$23 96 \$755 59	TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,881 63 \$940 82 \$940 81 \$22 00 \$29 95 \$992 76
FOR 1981 ON ACCOUNT NCE DUE EST L DUE	\$2,154 33 \$1,077 17 \$1,077 16 \$22 00 \$34 29 \$1,133 45	FITZPATRICK KATHERINE D WARD 20 PARCEL 01811-000 22 ALLENWOOD 6650 SQ. FT.		MORESHEAD RICHARD R ETAL DENISE T MORESHEAD BE WARD 22 PARCEL 01955-000 385 PARK 7500 SQ. FT.	
ERN WARREN F ETAL CIA E MULHERN BE 20 PARCEL 01676-000 ARK SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,099 79 \$1,035 76 \$1,064 03 \$15 00 \$31 12 \$1,111 15	TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,472 58 \$1,286 15 \$186 43 \$22 00 \$5 94 \$214 37
FOR 1981 ON ACCOUNT NCE DUE EST L DUE	\$2,290 68 \$1,963 44 \$327 24 \$22 00 \$10 42 \$359 66	GILMAN MILDRED V WARD 20 PARCEL 01812-000 18 ALLENWOOD 6222 SQ. FT.		STEELE HELEN E WARD 20 PARCEL 02006-000 10 MARTIN 4350 SQ. FT.	
AS NICHOLAS ETAL PAPPAS BE 20 PARCEL 01692-000 NNETH SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,290 68 \$1,145 34 \$1,145 34 \$22 00 \$68 53 \$1,235 87	TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,990 71 \$995 36 \$995 35 \$22 00 \$31 69 \$1,049 04
FOR 1981 ON ACCOUNT NCE DUE EST L DUE	\$2,181 60 \$1,090 80 \$1,090 80 \$22 00 \$33 48 \$1,146 28	GORMLEY KENNETH L WARD 20 PARCEL 01817-000 31 PELTON 6100 SQ. FT.		FLAHERTY ANNA E WARD 20 PARCEL 02064-000 4 CUTHBERT RD 5293 SQ. FT.	
IVAN JOSEPH ETAL L SULLIVAN BE 20 PARCEL 01700-000 JAWAN AVE SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,208 87 \$1,104 44 \$1,104 43 \$24 00 \$30 58 \$1,159 01	TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,990 71 \$1,547 81 \$442 90 \$22 00 \$14 10 \$479 00
FOR 1981 ON ACCOUNT NCE DUE EST L DUE	\$1,990 71 \$995 36 \$995 35 \$15 00 \$31 69 \$1,042 04	DOOLEY JOHN J WARD 20 PARCEL 01845-000 210 STRATFORD 10911 SQ. FT.		BREEN JAMES S CONSV JOHN J BREEN CONSV EST OF MARY A BREEN WARD 20 PARCEL 02068-000 177 WREN 4710 SQ. FT.	
ER JAMES ETAL OLE ANN FOSTER BE 20 PARCEL 01712-000 EREDITH SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,454 30 \$1,227 15 \$1,227 15 \$22 00 \$39 07 \$1,288 22	TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,690 74 \$1,673 53 \$17 21 \$20 00 \$1 54 \$38 75
FOR 1981 ON ACCOUNT NCE DUE EST L DUE	\$1,990 71 \$1,950 71 \$40 00 \$22 00 \$1 27 \$63 27	DMITH ELIZABETH & LOIS JT WARD 20 PARCEL 01895-000 91 ROBIN 10071 SQ. FT.		LEONARD THOMAS J ETAL PAULA E YETMAN JT WARD 20 PARCEL 02138-000 134 WREN 5280 SQ. FT.	
IVAN J JEROME ETAL OTHY M SULLIVAN BE 20 PARCEL 01722-000 RATFORD SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,908 90 \$1,227 15 \$681 75 \$22 00 \$21 70 \$725 45	TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,608 93 \$804 47 \$804 46 \$22 00 \$25 61 \$852 07
FOR 1981 ON ACCOUNT NCE DUE EST L DUE	\$2,154 33 \$1,077 17 \$1,077 17 \$22 00 \$34 29 \$1,133 45	PETNABORG DAVID WARD 20 PARCEL 01917-000 283 STRATFORD 12263 SQ. FT.		KOENIG HARALD H ETAL MARGARET T KOENIG BE HARRIET H MONAHAN JT WARD 20 PARCEL 02156-000 19 GERTRUDE RD 5244 SQ. FT.	
JB JOSEPH S ETAL MORE AYOUB BE 20 PARCEL 01728-000 RATFORD SQ. FT.		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,854 36 \$1,090 80 \$763 56 \$15 00 \$48 18 \$826 74	TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,181 60 \$2,159 97 \$21 63 \$20 00 \$1 15 \$42 78

CALNEY MARTIN KENNETH ETAL
WALLACE W CALNEY
WARD 20 PARCEL 92201-000
231 PARK
5000 SQ. FT.
TAXES FOR 1981 \$2,263 41
BALANCE DUE \$2,263 41
COST \$31 00
INTEREST \$142 81
TOTAL DUE \$2,437 22

POWER ROBERT J ETAL
CATHERINE C POWER BE
WARD 20 PARCEL 02239-000
15 WREN
15690 SQ. FT.
TAXES FOR 1981 \$2,290 68
BALANCE DUE \$2,290 68
COST \$31 00
INTEREST \$144 53
TOTAL DUE \$2,466 21

FINN FRANCIS T ETAL
KATHLEEN T FINN BE
WARD 20 PARCEL 02244-001
WREN
4500 SQ. FT.
TAXES FOR 1981 \$245 43
PAID ON ACCOUNT \$122 72
BALANCE DUE \$122 71
COST \$22 00
INTEREST \$3 91
TOTAL DUE \$148 62

FOSTER JOANNA
WARD 20 PARCEL 02350-000
15 LANDSEER
12500 SQ. FT.
TAXES FOR 1981 \$1,990 71
PAID ON ACCOUNT \$995 36
BALANCE DUE \$995 35
COST \$22 00
INTEREST \$31 69
TOTAL DUE \$1,049 04

SAMSEN JOSEPH E ETAL
BARBARA A SAMSEN BE
WARD 20 PARCEL 02352-000
27 LANDSEER
10000 SQ. FT.
TAXES FOR 1981 \$1,745 28
PAID ON ACCOUNT \$1,100 00
BALANCE DUE \$645 28
COST \$24 00
INTEREST \$53 76
TOTAL DUE \$723 04

KRAWEC STANLEY J ETAL
OLGA T KRAWEC BE
WARD 20 PARCEL 02373-000
109 BELLEVUE
9994 SQ. FT.
TAXES FOR 1981 \$2,099 79
PAID ON ACCOUNT \$1,049 90
BALANCE DUE \$1,049 89
COST \$22 00
INTEREST \$33 42
TOTAL DUE \$1,105 31

RYAN M JAMES JANE A BE
WARD 20 PARCEL 02478-000
112 WOODARD RD
5426 SQ. FT.
TAXES FOR 1981 \$1,608 93
PAID ON ACCOUNT \$1,588 47
BALANCE DUE \$20 46
COST \$20 00
TOTAL DUE \$40 46

WINSTON CHARLES J ETAL
CLAIRE D WINSTON BE
WARD 2 PARCEL 02516-000
43 HOWITT RD
10000 SQ. FT.
TAXES FOR 1981 \$1,990 71
PAID ON ACCOUNT \$1,833 06
BALANCE DUE \$157 65
COST \$22 00
INTEREST \$5 02
TOTAL DUE \$184 67

DUFFY EDWARD J ETAL
MARY E DUFFY JT
WARD 20 PARCEL 02586-000
9 LARKHILL RD
9310 SQ. FT.
TAXES FOR 1981 \$1,663 47
PAID ON ACCOUNT \$1,650 75
BALANCE DUE \$12 72
COST \$20 00
INTEREST \$ 36
TOTAL DUE \$33 08

AYLWARD MARION J
WARD 20 PARCEL 02600-000
11 SEARLE RD
6960 SQ. FT.
TAXES FOR 1981 \$2,045 25
PAID ON ACCOUNT \$1,499 85
BALANCE DUE \$545 40
COST \$15 00
INTEREST \$37 54
TOTAL DUE \$597 94

SCULLY JOHN T JR ETAL
NANCY SCULLY BE
WARD 20 PARCEL 02611-001
79 COWING
3160 SQ. FT.
TAXES FOR 1981 \$2,154 33
PAID ON ACCOUNT \$2,009 17
BALANCE DUE \$145 16
COST \$22 00
INTEREST \$16 95
TOTAL DUE \$184 11

HADDAD SHEFFIELD G ETAL
MARY A HADDAD
WARD 20 PARCEL 02651-000
20 BOBOLINK
9858 SQ. FT.
TAXES FOR 1981 \$1,854 36
PAID ON ACCOUNT \$545 40
BALANCE DUE \$1,308 96
COST \$24 00
INTEREST \$85 41
TOTAL DUE \$1,418 37

PARSONS AUSTIN ETAL
MARIA PARSONS ETAL
WARD 20 PARCEL 02659-000
LAGRANGE
3526 SQ. FT.
TAXES FOR 1981 \$54 54
PAID ON ACCOUNT \$27 27
BALANCE DUE \$27 27
COST \$22 00
INTEREST \$1 60
TOTAL DUE \$50 87

PARSONS AUSTIN ETAL
MARIA PARSONS BE
WARD 20 PARCEL 02660-000
LAGRANGE
3807 SQ. FT.
TAXES FOR 1981 \$54 54
PAID ON ACCOUNT \$27 27
BALANCE DUE \$27 27
COST \$22 00
INTEREST \$1 60
TOTAL DUE \$50 87

PARSONS AUSTIN ETAL
MARIA PARSONS BE
WARD 20 PARCEL 02661-000
48 LAGRANGE
3398 SQ. FT.
TAXES FOR 1981 \$2,127 06
PAID ON ACCOUNT \$1,063 53
BALANCE DUE \$1,063 53
COST \$22 00
INTEREST \$36 71
TOTAL DUE \$1,122 24

JABBOUR GEORGE ETAL
VICTOR JABBOUR JT
WARD 20 PARCEL 02689-000
29 COWING
3364 SQ. FT.
TAXES FOR 1981 \$1,390 77
BALANCE DUE \$1,390 77
COST \$31 00
INTEREST \$87 75
TOTAL DUE \$1,509 52

JABBOUR HELEN S
WARD 20 PARCEL 02690-000
COWING
1762 SQ. FT.
TAXES FOR 1981 \$27 27
BALANCE DUE \$27 27
COST \$22 00
INTEREST \$1 72
TOTAL DUE \$50 99

FITZGERALD JOHN G ETAL
MARGARET M FITZGERALD BE
WARD 20 PARCEL 02746-000
ALLEYNE
6589 SQ. FT.
TAXES FOR 1981 \$81 81
BALANCE DUE \$81 81
COST \$22 00
INTEREST \$5 16
TOTAL DUE \$108 97

FITZGERALD JOHN G ETAL
MARGARET M FITZGERALD BE
WARD 20 PARCEL 02747-000
10 ALLEYNE
7077 SQ. FT.
TAXES FOR 1981 \$1 06
BALANCE DUE \$1 06
COST \$ 36
INTEREST \$ 36
TOTAL DUE \$1 81

V S H REALTY INC
RHODE ISLAND CORP
WARD 20 PARCEL 02796-000
4873 WASHINGTON
8754 SQ. FT.
TAXES FOR 1981 \$4 90
PAID ON ACCOUNT \$2 45
BALANCE DUE \$2 45
COST \$ 32
INTEREST \$ 32
TOTAL DUE \$2 55

MACHERIDES THEODORE ETAL
EVANGELIA MACHERIDES BE
WARD 20 PARCEL 02858-009
36 SHAW
7363 SQ. FT.
TAXES FOR 1981 \$2 72
PAID ON ACCOUNT \$2 69
BALANCE DUE \$ 32
COST \$ 32
INTEREST \$ 34
TOTAL DUE \$ 34

MOSES JAMES G
WARD 20 PARCEL 02971-000
4993 WASHINGTON
3936 SQ. FT.
TAXES FOR 1981 \$1 17
PAID ON ACCOUNT \$90 26
BALANCE DUE \$26 92
COST \$ 32
INTEREST \$ 32
TOTAL DUE \$298 34

MOSES JAMES G
WARD 20 PARCEL 02974-000
HIGH VIEW AVE
1999 SQ. FT.
TAXES FOR 1981 \$2 12
PAID ON ACCOUNT \$13 13
BALANCE DUE \$13 13
COST \$22 22
INTEREST \$ 3
TOTAL DUE \$36 36

ABDALLAH JOHN
WARD 20 PARCEL 03046-000
5135 WASHINGTON
11749 SQ. FT.
TAXES FOR 1981 \$4,390 00
PAID ON ACCOUNT \$2,367 00
BALANCE DUE \$2,022 00
COST \$31 00
INTEREST \$250 00
TOTAL DUE \$2,304 00

BROWN THEODORE M ETAL
DORIS M BROWN BE
WARD 20 PARCEL 03092-000
126 GROVE
3847 SQ. FT.
TAXES FOR 1981 \$2,045 00
PAID ON ACCOUNT \$1,022 00
BALANCE DUE \$1,022 00
COST \$29 00
INTEREST \$47 00
TOTAL DUE \$1,099 00

HATCH GORDON M
WARD 20 PARCEL 03151-000
2314 CENTRE
7196 SQ. FT.
TAXES FOR 1981 \$1,636 00
BALANCE DUE \$1,636 00
COST \$24 00
INTEREST \$103 00
TOTAL DUE \$1,763 00

ROUSSAS MICHAEL V ETAL
MARIA ROUSSAS BE
WARD 20 PARCEL 03218-000
CENTRE TERR
4119 SQ. FT.
TAXES FOR 1981 \$190 00
PAID ON ACCOUNT \$100 00
BALANCE DUE \$89 00
COST \$22 00
INTEREST \$10 00
TOTAL DUE \$122 00

JOSEPH F PARCEL 03301-000 Q. FT. FOR 1981 CE DUE ST DUE		TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$218 16 \$109 08 \$109 08 \$22 00 \$3 47 \$134 55	CALLAHAN JOHN J ETAL ALICE J CALLAHAN BE WARD 20 PARCEL 03639-000 239 WELD 4937 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1 608 93 \$804 47 \$804 46 \$22 00 \$25 61 \$852 07
ON ALBERT G ETAL EE BRENTON BE PARCEL 03326-000 MOUTH AVE Q. FT. FOR 1981 N ACCOUNT CE DUE ST DUE	\$54 54 \$54 54 \$22 00 \$3 44 \$79 98	SPRAGUE WALTER L * MABEL J WARD 20 PARCEL 03546-000 376 LAGRANGE 6010 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,181 60 \$1,090 80 \$1,090 80 \$22 00 \$34 73 \$1,147 53	MCKAY WILLIAM MARY BE PAUL A DOHERTY LORRAINE DOHERTY BE FR2 WARD 20 PARCEL 03722-000 3 ALWARD RD 7240 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,663 47 \$831 74 \$831 73 \$15 00 \$26 48 \$873 21
BRIAN D 20 PARCEL 03350-000 IEW AVE Q. FT. FOR 1981 CE DUE ST DUE	\$109 08 \$109 08 \$22 00 \$6 88 \$137 96	HACKETT FRANCIS X ETAL JULIA C HACKETT BE WARD 20 PARCEL 03561-000 63 LANDSEER 5112 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,154 33 \$2,136 13 \$18 20 \$22 00 \$4 96 \$45 16	KOUGIAS PETER ETAL ANNA KOUGIAS BE WARD 20 PARCEL 03729-000 175 WELD 6172 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,499 85 \$749 93 \$749 92 \$22 00 \$23 87 \$795 79
BRIAN D 20 PARCEL 03351-000 H VIEW AVE Q. FT. FOR 1981 CE DUE ST DUE	\$1,772 55 \$1,772 55 \$31 00 \$111 84 \$1,915 39	HACKETT FRANCIS X ETAL JULIA C HACKETT BE WARD 20 PARCEL 03562-000 LANDSEER 2615 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$136 35 \$132 97 \$3 38 \$20 00 \$ 10 \$23 48	CAREY JOHN F WARD 20 PARCEL 03765-000 1401 CENTRE 11503 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$4,090 50 \$4,090 50 \$31 00 \$258 09 \$4,379 59
TIMOTHY E ETAL S FOLEY BE 20 PARCEL 03352-000 VIEW AVE Q. FT. FOR 1981 N ACCOUNT CE DUE ST DUE	\$2,454 30 \$1,840 73 \$613 57 \$22 00 \$19 53 \$655 10	IRVIN ETHEL MAY WARD 20 PARCEL 03571-000 99 LANDSEER 4000 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,181 60 \$1,502 24 \$679 36 \$22 00 \$21 63 \$722 99	MCTERNAN RITA A WARD 20 PARCEL 03788-000 37 VINCENT RD 5663 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,881 63 \$1,486 22 \$395 41 \$22 00 \$12 59 \$430 00
NNELL WILLIAM J NE C MCCONNELL BE 20 PARCEL 03415-000 SEER TERR Q. FT. FOR 1981 N ACCOUNT CE DUE ST DUE	\$2,317 95 \$1,738 96 \$578 99 \$15 00 \$18 43 \$612 42	MILNE JAMES ETAL ELIZABETH F T MILNE BE WARD 20 PARCEL 03582-000 28 CROCKERS LANE 4790 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,227 15 \$1,216 79 \$10 36 \$22 00 \$62 46 \$94 82	KANE ROBERT J ETAL DOROTHY H KANE BE WARD 20 PARCEL 03816-000 205 WELD 5000 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,718 01 \$1,131 71 \$586 30 \$22 00 \$18 67 \$626 97
JOSEPH J 20 PARCEL 03435-000 GRANGE Q. FT. FOR 1981 N ACCOUNT CE DUE ST DUE	\$2,454 30 \$1,499 85 \$954 45 \$22 00 \$30 39 \$1,006 84	MARKS JOHN F ETAL MARY C MARKS BE WARD 20 PARCEL 03620-000 103 BUCHANAN RD 8114 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,099 79 \$2,086 46 \$13 33 \$22 00 \$1 80 \$37 13	HOLLAND CORNELIUS J ETAL KATHRYN H HOLLAND BE WARD 20 PARCEL 03840-000 18 MOREY RD 6150 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,799 82 \$899 91 \$899 91 \$22 00 \$28 65 \$950 56
RY GEORGE J 20 PARCEL 03439-002 GATE RD Q. FT. FOR 1981 CE DUE ST DUE	\$2,208 87 \$2,208 87 \$31 00 \$139 37 \$2,379 24	BROYER MICHAEL J ETAL JAYNE C BROYER BE WARD 20 PARCEL 03629-007 28 V F W PKWY 10277 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,208 87 \$1,891 47 \$317 40 \$29 00 \$12 39 \$358 79	LAHAM ROGER H TRST WARD 20 PARCEL 03895-000 161 HACKENSACK RD 7038 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$1,963 44 \$1,963 44 \$24 00 \$123 88 \$2,111 32
DRUM HOWARD L ETAL DRIE MACODRUM 20 PARCEL 03439-003 GATE RD Q. FT. FOR 1981 N ACCOUNT CE DUE ST DUE	\$2,454 30 \$1,227 15 \$1,227 15 \$22 00 \$39 07 \$1,288 22	LOFCHIE ENID S WARD 20 PARCEL 03630-003 12 V F W PKWY 9749 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,263 41 \$1,131 71 \$1,131 70 \$22 00 \$36 03 \$1,189 73	CONNOLLY JAMES M ETAL PAULA M CONNOLLY BE WARD 20 PARCEL 03899-000 177 HACKENSACK RD 5700 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,663 47 \$831 74 \$831 73 \$22 00 \$26 48 \$880 21
H MARILYN B 20 PARCEL 03446-001 CHILL RD Q. FT.					

VERA GRACE M
WARD 20 PARCEL 03916-000
V F W PKWY
10884 SQ. FT
TAXES FOR 1981 \$490 86
PAID ON ACCOUNT \$245 43
BALANCE DUE \$245 43
COST \$22 00
INTEREST \$7 81
TOTAL DUE \$275 24

LYNCH ARTHUR J ETAL
DOROTHY M LYNCH BE
WARD 20 PARCEL 03947-000
89 WILLOWDEAN AVE
5000 SQ. FT
TAXES FOR 1981 \$1,827 09
BALANCE DUE \$1,827 09
COST \$31 00
INTEREST \$115 28
TOTAL DUE \$1,973 37

MILEY GERALD B ETAL
ELLYN R CURTIS-MILEY
WARD 20 PARCEL 03962-000
8 CARLSON CIRCLE
6550 SQ. FT
TAXES FOR 1981 \$2,127 06
PAID ON ACCOUNT \$1,063 53
BALANCE DUE \$1,063 53
COST \$22 00
INTEREST \$33 86
TOTAL DUE \$1,119 39

SHIBLEY KALIL M ETAL
ROGER G SHIBLEY JT
WARD 20 PARCEL 03975-002
RENDALL RD
2146 SQ. FT
TAXES FOR 1981 \$81 81
PAID ON ACCOUNT \$40 91
BALANCE DUE \$40 90
COST \$22 00
INTEREST \$1 30
TOTAL DUE \$64 20

SHURE LEONARD & JUDITH BE
WARD 20 PARCEL 04041-000
HOLLYWOOD
2296 SQ. FT
TAXES FOR 1981 \$81 81
PAID ON ACCOUNT \$40 91
BALANCE DUE \$40 90
COST \$22 00
INTEREST \$1 30
TOTAL DUE \$64 20

GOFF RICHARD W
WARD 20 PARCEL 04095-000
19 EDGEBROOK RD
5000 SQ. FT
TAXES FOR 1981 \$1,472 58
PAID ON ACCOUNT \$736 29
BALANCE DUE \$736 29
COST \$22 00
INTEREST \$23 73
TOTAL DUE \$781 73

HANNA JOAN S
WARD 20 PARCEL 04127-005
BRUCEWOOD
19881 SQ. FT
TAXES FOR 1981 \$1,090 80
PAID ON ACCOUNT \$545 40
BALANCE DUE \$545 40
COST \$22 00
INTEREST \$17 36
TOTAL DUE \$584 76

PRASSE FRANCIS G
WARD 20 PARCEL 04137-000
160 RUSSETT RD
5000 SQ. FT
TAXES FOR 1981 \$1,636 20
PAID ON ACCOUNT \$1,577 92
BALANCE DUE \$58 28
COST \$22 00
INTEREST \$18 17
TOTAL DUE \$98 45

MARIE G MCDONOUGH BE
WARD 20 PARCEL 04181-000
103 CHURCH
8025 SQ. FT
TAXES FOR 1981 \$2,427 03
PAID ON ACCOUNT \$2,038 39
BALANCE DUE \$388 39
COST \$22 00
INTEREST \$12 36
TOTAL DUE \$422 75

CULLINANE MARY E
WARD 20 PARCEL 04213-000
10 WILLOWDEAN AVE
3910 SQ. FT
TAXES FOR 1981 \$1,963 44
PAID ON ACCOUNT \$981 72
BALANCE DUE \$981 72
COST \$24 00
INTEREST \$31 25
TOTAL DUE \$1,036 97

CULLINANE MARY E
WARD 20 PARCEL 04214-000
WILLOWDEAN AVE
267 SQ. FT
TAXES FOR 1981 \$27 27
PAID ON ACCOUNT \$13 64
BALANCE DUE \$13 63
COST \$22 00
INTEREST \$ 42
TOTAL DUE \$36 05

COLEMAN PETER F JR ETAL
MARY L COLEMAN BE
WARD 20 PARCEL 04237-005
61 CHURCH
11280 SQ. FT
TAXES FOR 1981 \$3,163 32
BALANCE DUE \$3,163 32
COST \$31 00
INTEREST \$199 59
TOTAL DUE \$3,393 91

GULLEY PAUL J ETAL
JUDITH G GULLEY BE
WARD 20 PARCEL 04385-000
20 GLENBURNIE RD
5915 SQ. FT
TAXES FOR 1981 \$1,663 47
PAID ON ACCOUNT \$1,477 91
BALANCE DUE \$185 56
COST \$22 00
INTEREST \$5 91
TOTAL DUE \$213 47

MOORE KEVIN ETAL
CARL ANN MOORE BE
WARD 20 PARCEL 04418-000
17 RAVENNA RD
7218 SQ. FT
TAXES FOR 1981 \$1,963 44
PAID ON ACCOUNT \$1,950 68
BALANCE DUE \$12 76
COST \$22 00
INTEREST \$1 40
TOTAL DUE \$36 16

MURPHY MAE B ETAL
MARGARET E CLEARY JT
WARD 20 PARCEL 04421-000
27 CERDAN AVE
5500 SQ. FT
TAXES FOR 1981 \$2,045 25
PAID ON ACCOUNT \$1,022 63
BALANCE DUE \$1,022 62
COST \$22 00
INTEREST \$32 56
TOTAL DUE \$1,077 18

REILLY JOSEPH L
WARD 20 PARCEL 04603-000
36 AINSWORTH
5135 SQ. FT
TAXES FOR 1981 \$1,799 82
PAID ON ACCOUNT \$899 91
BALANCE DUE \$899 91
COST \$22 00
INTEREST \$28 65
TOTAL DUE \$950 56

DORITY JOHN J ETAL
HELEN M DORITY BE
WARD 20 PARCEL 04626-000
31 AINSWORTH
6000 SQ. FT
TAXES FOR 1981 \$2,045 25
PAID ON ACCOUNT \$545 40
BALANCE DUE \$1,499 85
COST \$31 00
INTEREST \$94 63
TOTAL DUE \$1,625 48

FLEMING MILDRED C
WARD 20 PARCEL 04677-000
47 BRADFIELD AVE
4950 SQ. FT
TAXES FOR 1981 \$1,963 44
PAID ON ACCOUNT \$1,527 12
BALANCE DUE \$436 32
COST \$22 00
INTEREST \$13 89
TOTAL DUE \$472 21

GILLIS ERNESTINE M EXEC
GEORGE E SHIRE EXEC
UW OF ALFRED J GILLIS
WARD 20 PARCEL 04684-000
67 BRADFIELD AVE
4950 SQ. FT
TAXES FOR 1981 \$2.00
PAID ON ACCOUNT \$1.00
BALANCE DUE \$1.00
COST \$ 00
INTEREST \$ 00
TOTAL DUE \$1.00

HEALY ALICE J ETAL
CLAIRE C HEALY JT
WARD 20 PARCEL 04697-000
66 CONGREVE
6600 SQ. FT
TAXES FOR 1981 \$1.60
PAID ON ACCOUNT \$8.00
BALANCE DUE \$8.00
COST \$ 00
INTEREST \$ 00
TOTAL DUE \$8.00

MORRISROE PATRICK B ETAL
MARY L MORRISROE BE
WARD 20 PARCEL 04711-000
941 SOUTH
10034 SQ. FT
TAXES FOR 1981 \$2.20
PAID ON ACCOUNT \$2.20
BALANCE DUE \$ 00
COST \$ 00
INTEREST \$ 00
TOTAL DUE \$ 00

SULLIVAN CHARLES H ETAL
MARTHA W SULLIVAN BE
WARD 20 PARCEL 04718-000
3 CONGREVE
3000 SQ. FT
TAXES FOR 1981 \$4.00
PAID ON ACCOUNT \$3.00
BALANCE DUE \$1.00
COST \$ 00
INTEREST \$ 00
TOTAL DUE \$4.00

WALSH JEAN E
WARD 20 PARCEL 04750-000
90 FLETCHER
6600 SQ. FT
TAXES FOR 1981 \$1.49
PAID ON ACCOUNT \$73.00
BALANCE DUE \$75.00
COST \$2.00
INTEREST \$2.00
TOTAL DUE \$81.00

MAGLIARO ANTHONY D
WARD 20 PARCEL 04778-000
45 FLETCHER
5000 SQ. FT
TAXES FOR 1981 \$2.09
PAID ON ACCOUNT \$1.60
BALANCE DUE \$1.93
COST \$3.00
INTEREST \$1.17
TOTAL DUE \$2.08

FLOOD JOHN H ETAL
MARGARET M FLOOD BE
WARD 20 PARCEL 04790-000
89 FLETCHER
6000 SQ. FT
TAXES FOR 1981 \$1.44
PAID ON ACCOUNT \$54.00
BALANCE DUE \$89.00
COST \$3.00
INTEREST \$5.00
TOTAL DUE \$98.00

MCSWEENEY JOHN & MARY J BE
WARD 20 PARCEL 04812-000
62 FARQUHAR
5500 SQ. FT
TAXES FOR 1981 \$2.04
PAID ON ACCOUNT \$1.30
BALANCE DUE \$74.00
COST \$2.00
INTEREST \$2.00
TOTAL DUE \$79.00

HARNETT EUGENE JR ETAL
THERESA A HARNETT
ELLEN M NARD
WARD 20 PARCEL 04868-001
19 FARQUHAR
1806 SQ. FT.

FOR 1981	\$872 64	TAXES FOR 1981	\$1,499 85	STENMAN LILLIAN E	
ACCOUNT	\$622 64	PAID ON ACCOUNT	\$1,489 82	WARD 20 PARCEL 05312-000	
CE DUE	\$250 00	BALANCE DUE	\$10 03	11 COTTON	
	\$22 00	COST	\$22 00	5900 SQ. FT.	
ST	\$11 61	INTEREST	\$1 63	TAXES FOR 1981	\$1,308 96
DUE	\$283 61	TOTAL DUE	\$33 66	PAID ON ACCOUNT	\$654 48
				BALANCE DUE	\$654 48
NAN WALTER F ETAL		DAUBERSCHMIDT GEORGE ETAL		COST	\$24 00
MCKERNAN		ELIZABETH M BUGG		INTEREST	\$21 34
M J CONNELLY		WARD 20 PARCEL 05180-000		TOTAL DUE	\$699 82
20 PARCEL 04919-005		170 WALTER			
ENTRE		5957 SQ. FT.		MULLEN ISABELLE K	
Q. FT.		TAXES FOR 1981	\$2,045 25	WARD 20 PARCEL 05321-000	
FOR 1981	\$1,145 34	PAID ON ACCOUNT	\$1,967 75	45 COTTON	
ACCOUNT	\$572 67	BALANCE DUE	\$77 50	5250 SQ. FT.	
CE DUE	\$572 67	COST	\$22 00	TAXES FOR 1981	\$1,254 42
	\$22 00	INTEREST	\$5 93	PAID ON ACCOUNT	\$1,090 80
ST	\$65 23	TOTAL DUE	\$105 43	BALANCE DUE	\$163 62
DUE	\$659 90			COST	\$22 00
				INTEREST	\$10 32
NNON FREDERICK L ETAL		NEE COLEMAN * MARY A BE		TOTAL DUE	\$195 94
MACKINNON JR JT		WARD 20 PARCEL 05198-000			
20 PARCEL 04921-000		96 WALTER		GALVIN JAMES P ETAL	
ENTRE		6010 SQ. FT.		MILDRED A GALVIN JT	
Q. FT.		TAXES FOR 1981	\$1,718 01	WARD 20 PARCEL 05327-000	
FOR 1981	\$2,072 52	PAID ON ACCOUNT	\$859 01	54 MENDUM	
ACCOUNT	\$1,550 77	BALANCE DUE	\$859 00	2512 SQ. FT.	
CE DUE	\$521 75	COST	\$22 00	TAXES FOR 1981	\$1,227 15
	\$22 00	INTEREST	\$27 35	BALANCE DUE	\$1,227 15
ST	\$16 61	TOTAL DUE	\$908 35	COST	\$22 00
DUE	\$560 36			INTEREST	\$77 43
				TOTAL DUE	\$1,326 58
NANCY E ETAL		BROOKS MARTIN J ETAL			
RD L RUSSO		CATHERINE V BROOKS BE		NOLAN WALTER D ETAL	
RUSSO		WARD 20 PARCEL 05205-000		GERTRUDE NOLAN BE	
20 PARCEL 05005-000		23 CONISTON RD		WARD 20 PARCEL 05333-000	
FFIELD RD		5031 SQ. FT.		30 MENDUM	
Q. FT.		TAXES FOR 1981	\$1,063 53	4500 SQ. FT.	
FOR 1981	\$1,227 15	PAID ON ACCOUNT	\$1,056 20	TAXES FOR 1981	\$1,636 20
ACCOUNT	\$613 58	BALANCE DUE	\$7 33	PAID ON ACCOUNT	\$1,090 80
CE DUE	\$613 57	COST	\$22 00	BALANCE DUE	\$545 40
	\$22 00	INTEREST	\$1 34	COST	\$31 00
ST	\$19 53	TOTAL DUE	\$30 67	INTEREST	\$34 41
DUE	\$655 10			TOTAL DUE	\$610 81
		EBLAN OLGA			
ER PETER C ETAL		WARD 20 PARCEL 05228-000		GOLDEN PETER S ETAL	
R WERNER BE		14 CONWAY		TINA GOLDEN JT	
20 PARCEL 05024-000		6155 SQ. FT.		WARD 20 PARCEL 05337-000	
ALE		TAXES FOR 1981	\$2,317 95	14 MENDUM	
Q. FT.		PAID ON ACCOUNT	\$600 00	5900 SQ. FT.	
FOR 1981	\$1,772 55	BALANCE DUE	\$1,717 95	TAXES FOR 1981	\$1,281 69
ACCOUNT	\$886 28	COST	\$24 00	BALANCE DUE	\$1,281 69
CE DUE	\$886 27	INTEREST	\$108 39	COST	\$22 00
	\$22 00	TOTAL DUE	\$1,850 34	INTEREST	\$80 87
ST	\$28 21			TOTAL DUE	\$1,384 56
DUE	\$936 48				
		NEWEL DIANE M		OROURKE JAMES F ETAL	
CIA JOSEPH J ETAL		WARD 20 PARCEL 05267-000		MARY A OROURKE BE	
D LAMACCIA		28 ARBOROUGH RD		WARD 20 PARCEL 05357-000	
H LEO LAMACCIA JT		6511 SQ. FT.		107 WALTER	
20 PARCEL 05032-000		TAXES FOR 1981	\$2,345 22	5309 SQ. FT.	
ALE		PAID ON ACCOUNT	\$1,172 61	TAXES FOR 1981	\$1,145 34
Q. FT.		BALANCE DUE	\$1,172 61	PAID ON ACCOUNT	\$1,090 80
FOR 1981	\$1,527 12	COST	\$24 00	BALANCE DUE	\$54 54
ACCOUNT	\$1,177 12	INTEREST	\$39 12	COST	\$22 00
CE DUE	\$350 00	TOTAL DUE	\$1,235 73	INTEREST	\$3 44
	\$15 00			TOTAL DUE	\$79 98
ST	\$11 14	CAPOZZOLI PAUL L ETAL			
DUE	\$376 14	MARIE H CAPOZZOLI BE		BURR PRISCILLA M	
		WARD 20 PARCEL 05286-000		WARD 20 PARCEL 05459-000	
OS DIMITRIOS ETAL		51 FAIRVIEW		22 TAPPAN	
TIA DIMITRIOS BE		5562 SQ. FT.		5274 SQ. FT.	
20 PARCEL 05064-000		TAXES FOR 1981	\$1,445 31	TAXES FOR 1981	\$1,308 96
ALE		PAID ON ACCOUNT	\$722 66	BALANCE DUE	\$1,308 96
Q. FT.		BALANCE DUE	\$722 65	COST	\$31 00
FOR 1981	\$2,181 60	COST	\$29 00	INTEREST	\$82 59
ACCOUNT	\$2,167 42	INTEREST	\$41 58	TOTAL DUE	\$1,422 55
CE DUE	\$14 18	TOTAL DUE	\$793 23		
	\$22 00	MINIFIE THOMAS R ETAL		PAVLIDIS GEORGE	
ST	\$1 54	JENNIFER REED MINIFIE BE		WARD 20 PARCEL 05485-000	
DUE	\$37 72	WARD 20 PARCEL 05292-000		28 SYMMES	
		9 MENDUM		5100 SQ. FT.	
JOHN F ETAL		9127 SQ. FT.		TAXES FOR 1981	\$1,772 55
CE I CASS BE		TAXES FOR 1981	\$1,445 31	PAID ON ACCOUNT	\$424 86
20 PARCEL 05115-003		PAID ON ACCOUNT	\$722 66	BALANCE DUE	\$1,347 69
KEN RD		BALANCE DUE	\$722 65	COST	\$22 00
Q. FT.		COST	\$22 00	INTEREST	\$71 75
FOR 1981	\$1,445 31	INTEREST	\$23 01	TOTAL DUE	\$1,441 44
ACCOUNT	\$995 36	TOTAL DUE	\$767 66		
CE DUE	\$449 95	SHEA LEO J JR ETAL		FRANTZIS KONSTANTINOS	
	\$22 00	JOANNE M SHEA BE		WARD 20 PARCEL 05513-000	
ST	\$14 32	WARD 20 PARCEL 05297-000		15 SOUTH FAIRVIEW	
DUE	\$486 27	25 MENDUM		4907 SQ. FT.	
		5697 SQ. FT.		TAXES FOR 1981	\$1,581 66
WARREN F ETAL		TAXES FOR 1981	\$2,208 87	PAID ON ACCOUNT	\$790 83
I HALL BE		PAID ON ACCOUNT	\$1,104 44	BALANCE DUE	\$790 83
20 PARCEL 05130-001		BALANCE DUE	\$1,104 43	COST	\$22 00
ELMERE RD		COST	\$22 00	INTEREST	\$25 18
Q. FT.		INTEREST	\$35 16	TOTAL DUE	\$838 01
		TOTAL DUE	\$1,161 59		

CLINTON RAYMOND W ETAL
VIOLET W CLINTON BE
WARD 20 PARCEL 05568-000
35 TYNDALE
2884 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,281 69
\$1,186 25
\$95 44
\$22 00
\$3 04
\$120 48

DONNELLY GERARD M ETAL
KATHERINE D DONNELLY BE
WARD 20 PARCEL 05604-000
1020 SOUTH
5000 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,608 93
\$804 47
\$804 46
\$22 00
\$23 44
\$849 90

HYBA BRUNO * META C BE
WARD 20 PARCEL 05711-000
24 RHODA
2952 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,308 96
\$654 48
\$654 48
\$22 00
\$24 61
\$701 09

JENNEY OIL CO INC
WARD 20 PARCEL 05749-000
1816 CENTRE
15620 SQ FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$8,181 00
\$8,181 00
\$31 00
\$516 19
\$8,728 19

THANOS ELEANOR TRST
OF CENTRE RLTY TR
WARD 20 PARCEL 05751-000
1808 CENTRE
18142 SQ FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$16,252 92
\$16,252 92
\$31 00
\$1,025 49
\$17,309 41

DEVANEY GEORGE J TRST
ROBERT B JORDAN TRSTS
OF PARK CENTRE RLTY TRST
WARD 20 PARCEL 05754-000
1868 CENTRE
15097 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$27,215 46
\$13,607 73
\$13,607 73
\$22 00
\$433 21
\$14,062 94

DEVANEY GEORGE J TRST
ROBERT B JORDAN TRSTS
OF PARK CENTRE RLTY TRST
WARD 20 PARCEL 05754-000
COREY
335 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$27 27
\$13 64
\$13 63
\$22 00
\$ 43
\$36 06

FOLEY DANIEL F ETAL
MARY R FOLEY BE
WARD 20 PARCEL 05758-000
COREY
4214 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$299 97
\$149 99
\$149 98
\$22 00
\$4 77
\$176 75

SLYNE STEPHEN D
WARD 20 PARCEL 05765-000
HASTINGS
3900 SQ FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$736 29
\$736 29
\$22 00
\$46 46
\$804 75

IRISH SOCIAL CLUB INC
WARD 20 PARCEL 05792-000
117 PARK
15750 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$12,271 50
\$6,135 75
\$6,135 75
\$22 00
\$195 34
\$6,353 09

WATTENDORF GEORGE V ETAL
LOIS T WATTENDORF BE
WARD 20 PARCEL 05798-000
1723 CENTRE
9488 SQ FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$10,880 73
\$10,880 73
\$31 00
\$686 53
\$11,598 26

TOOMEY MICHAEL
WARD 20 PARCEL 05801-000
7 MANTHORNE RD
4239 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,363 50
\$681 75
\$681 75
\$22 00
\$21 70
\$725 45

PASQUARIELLO KATHERINE ETAL
PAUL S VENA JT
WARD 20 PARCEL 05855-000
44 PIERPONT RD
5524 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,963 44
\$1,943 77
\$19 67
\$20 00
\$1 04
\$40 71

KILDAY MARGARET G
WARD 20 PARCEL 05873-000
45 RUSSETT RD
4198 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,345 22
\$1,172 61
\$1,172 61
\$15 00
\$37 33
\$1,224 94

BUCHANAN GERALD J ETAL
DIANE V BUCHANAN BE
WARD 20 PARCEL 05885-000
84 THEODORE PARKER RD
6436 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,045 25
\$1,871 21
\$174 04
\$24 00
\$43 69
\$241 73

BANKS JOHN J JR ETAL
CATHERINE J BANKS BE
WARD 20 PARCEL 05896-000
501 WEST ROXBURY PKWY
8000 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,427 03
\$1,486 22
\$940 81
\$22 00
\$29 95
\$992 76

PSOMAS ELIZABETH
WARD 20 PARCEL 05936-000
82 MANTHORNE RD
5000 SQ FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,263 41
\$2,263 41
\$31 00
\$142 81
\$2,437 22

THOMSON LAURENCE E ETAL
MARGUERITE E THOMSON BE
WARD 20 PARCEL 05940-000
60 MANTHORNE RD
8888 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,990 71
\$1,755 36
\$235 35
\$22 00
\$7 49
\$264 84

PIPITONE CONCETTINA E TR
WARD 20 PARCEL 05958-000
WILLUM
5499 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2
\$2
\$
\$
\$
\$

PROCTOR GEORGE F ETAL
EVELYN M PROCTOR BE
WARD 20 PARCEL 05987-000
76 REDLANDS RD
5000 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2 00
\$1 00
\$1 00
\$
\$
\$1 11

GOBBI LENA
WARD 20 PARCEL 05994-000
46 REDLANDS RD
5000 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2 40
\$2 00
\$3
\$
\$
\$41

ROSS PETER ETAL
MARILYN ROSS BE
WARD 20 PARCEL 05998-000
30 REDLANDS RD
4000 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2 00
\$1 00
\$1 00
\$
\$
\$1 06

HARVEY THOMAS M ETAL
MARY B HARVEY BE
WARD 20 PARCEL 06006-000
134 REDLANDS RD
5000 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2 12
\$1 06
\$1 06
\$
\$3
\$1 12

HOEY BERTHA F
WARD 20 PARCEL 06114-000
71 GREATER RD
3500 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,391
\$1,741
\$651
\$21
\$21
\$691

SULLIVAN REGINA A
WARD 20 PARCEL 06186-000
140 THEODORE PARKER RD
8250 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,290
\$1,145
\$1,145
\$22
\$37
\$1,204

BLUMENTHAL DAVID M ETAL
MARCIA A BLUMENTHAL JT
WARD 20 PARCEL 06189-000
THEODORE PARKER RD
5500 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$299
\$149
\$149
\$22
\$4
\$176

GUINEY JAMES T ETAL
DORIS M GUINEY BE
WARD 20 PARCEL 06259-003
31 MAPLE
4355 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,527
\$745
\$781
\$22
\$49
\$852

NAGLE JOSEPH P ETAL	TAXES FOR 1981	\$2,645 19	ZODDA FRANK A		
M MCGONAGLE BE	PAID ON ACCOUNT	\$2,624 43	WARD 20 PARCEL 06790-000		
20 PARCEL 06287-000	BALANCE DUE	\$20 76	46 CHELLMAN		
TH RD	COST	\$22 00	4640 SQ. FT		
D FT	INTEREST	\$1 37	TAXES FOR 1981	\$1,854 36	
S FOR 1981	TOTAL DUE	\$44 13	PAID ON ACCOUNT	\$927 18	
N ACCOUNT			BALANCE DUE	\$927 18	
NCE DUE			COST	\$2 00	
EST			INTEREST	\$29 52	
L DUE			TOTAL DUE	\$978 70	
NEY MARY C	RIESENBERG DONALD J ETAL		CONNAUGHTON CECILIA A		
20 PARCEL 06326-000	EVELYN RIESENBERG BE		WARD 20 PARCEL 06812-000		
ELD	WARD 2 PARCEL 06606-000		51 DWINELL		
O FT	40 RICHWOOD		6783 SQ. FT		
S FOR 1981	6221 SQ. FT		TAXES FOR 1981	\$2,127 06	
N ACCOUNT	TAXES FOR 1981	\$2,181 60	PAID ON ACCOUNT	\$1,438 53	
NCE DUE	PAID ON ACCOUNT	\$1,090 80	BALANCE DUE	\$688 53	
EST	BALANCE DUE	\$1,090 80	COST	\$22 00	
L DUE	COST	\$22 00	INTEREST	\$21 92	
	INTEREST	\$34 73	TOTAL DUE	\$732 45	
	TOTAL DUE	\$1,147 53			
ERTY MICHAEL J ETAL	MCGRATH MATTHEW L JR ETAL		GONIA MARY * JOSEPH BE		
N L FLAHERTY BE	WARD 20 PARCEL 06624-000		WARD 20 PARCEL 06839-000		
20 PARCEL 06341-000	39 RICHWOOD		715 V F W PKWY		
TH RD	7830 SQ. FT		4755 SQ. FT		
O FT	TAXES FOR 1981	\$2,808 81	TAXES FOR 1981	\$1,881 63	
S FOR 1981	PAID ON ACCOUNT	\$1,090 80	PAID ON ACCOUNT	\$1,613 38	
N ACCOUNT	BALANCE DUE	\$1,718 01	BALANCE DUE	\$270 25	
NCE DUE	COST	\$31 00	COST	\$22 00	
EST	INTEREST	\$108 40	INTEREST	\$3 10	
L DUE	TOTAL DUE	\$1,857 41	TOTAL DUE	\$295 35	
NEY JAMES A ETAL	ANSALDI STEPHEN J ETAL		DRAGO JOSEPH A ETAL		
NA SWEENEY BE	CONCETTA ANSALDI BE		JOSEPHINE A DRAGO BE		
20 PARCEL 06412-001	WARD 20 PARCEL 06633-000		WARD 20 PARCEL 06848-000		
MFRET	15 PARK		35 WORLEY		
SQ. FT	7400 SQ. FT		4726 SQ. FT		
S FOR 1981	TAXES FOR 1981	\$2,590 65	TAXES FOR 1981	\$1,418 04	
N ACCOUNT	PAID ON ACCOUNT	\$1,830 39	PAID ON ACCOUNT	\$1,405 72	
NCE DUE	BALANCE DUE	\$760 26	BALANCE DUE	\$12 32	
EST	COST	\$22 00	COST	\$20 00	
L DUE	INTEREST	\$24 99	TOTAL DUE	\$32 32	
	TOTAL DUE	\$807 25			
PHY JOHN J ETAL	SCHROTTMAN ROBERT ETAL		FIUMARO JOSEPH ETAL		
S F MURPHY JT	BESSIE SCHROTTMAN BE		RITA T FIUMARO BE		
20 PARCEL 06424-000	WARD 20 PARCEL 06652-000		WARD 20 PARCEL 06891-000		
APLE	21 MONTVIEW		88 BROOK FARM RD		
SQ. FT	7336 SQ. FT		8040 SQ. FT		
S FOR 1981	TAXES FOR 1981	\$1,418 04	TAXES FOR 1981	\$2,645 19	
N ACCOUNT	PAID ON ACCOUNT	\$709 02	PAID ON ACCOUNT	\$1,595 30	
NCE DUE	BALANCE DUE	\$709 02	BALANCE DUE	\$1,049 89	
EST	COST	\$15 00	COST	\$22 00	
L DUE	INTEREST	\$22 57	INTEREST	\$33 42	
	TOTAL DUE	\$746 59	TOTAL DUE	\$1,105 31	
Y LAWRENCE P ETAL	ROURKE MARY E		HART JOHN J ETAL		
ARINE A DUFFY	WARD 20 PARCEL 06685-000		CATHERINE HART BE		
20 PARCEL 06437-000	57 GRAYFIELD AVE		WARD 20 PARCEL 06953-000		
APLE	9775 SQ. FT		52 WESTOVER		
SQ. FT	TAXES FOR 1981	\$2,345 22	5130 SQ. FT		
S FOR 1981	PAID ON ACCOUNT	\$2,172 61	TAXES FOR 1981	\$2,045 25	
N ACCOUNT	BALANCE DUE	\$172 61	BALANCE DUE	\$2,045 25	
NCE DUE	COST	\$22 00	COST	\$31 00	
EST	INTEREST	\$5 50	INTEREST	\$129 05	
L DUE	TOTAL DUE	\$200 11	TOTAL DUE	\$2,205 30	
Y WILLIAM F JR ETAL	ONEILL JAMES E ETAL		LOMBARD LEO R ETAL		
DOWNNEY BE	MARY M ONEILL BE		LILLIAN J LOMBARD		
20 PARCEL 06455-000	WARD 20 PARCEL 06715-000		WARD 20 PARCEL 06974-000		
MFRET	14 VERMONT		189 MAPLE		
SQ. FT	6860 SQ. FT		3673 SQ. FT		
S FOR 1981	TAXES FOR 1981	\$2,181 60	TAXES FOR 1981	\$1,472 58	
N ACCOUNT	PAID ON ACCOUNT	\$1,187 40	PAID ON ACCOUNT	\$1,281 69	
NCE DUE	BALANCE DUE	\$994 20	BALANCE DUE	\$190 89	
EST	COST	\$24 00	COST	\$22 00	
L DUE	INTEREST	\$55 71	INTEREST	\$6 08	
	TOTAL DUE	\$1,073 91	TOTAL DUE	\$218 97	
NEY JOHN J ETAL	FINNEGAN ALICE		SARIS MORRIS S ETAL		
ORIE A JOYCE BE	WARD 20 PARCEL 06735-000		FRANCES R BE		
20 PARCEL 06503-001	23 WHITTEMORE		WARD 20 PARCEL 07010-018		
OREY	9018 SQ. FT		59 CRICKET LANE		
SQ. FT	TAXES FOR 1981	\$1,499 85	12998 SQ. FT		
S FOR 1981	PAID ON ACCOUNT	\$409 06	TAXES FOR 1981	\$2,508 84	
N ACCOUNT	BALANCE DUE	\$1,090 79	BALANCE DUE	\$2,508 84	
NCE DUE	COST	\$22 00	COST	\$31 00	
EST	INTEREST	\$69 37	INTEREST	\$158 30	
L DUE	TOTAL DUE	\$1,182 16	TOTAL DUE	\$2,698 14	
ER FRED C ETAL	SULLIVAN JOHN F ETAL		CACERES MARINO E SR ETAL		
C GROVER BE	MARY D SULLIVAN BE		MARINO E CACERES JR JT		
20 PARCEL 06597-000	WARD 20 PARCEL 06756-000		WARD 20 PARCEL 07013-100		
T VERNON	12 NEWFIELD		50 BROADLAWN PARK		
SQ. FT	6009 SQ. FT		0 SQ. FT		
	TAXES FOR 1981	\$1,718 01	TAXES FOR 1981	\$3,708 72	
	PAID ON ACCOUNT	\$1,445 31	PAID ON ACCOUNT	\$1,718 06	
	BALANCE DUE	\$272 70	BALANCE DUE	\$1,990 66	
	COST	\$22 00	COST	\$22 00	
	INTEREST	\$8 68	INTEREST	\$24 33	
	TOTAL DUE	\$303 38	TOTAL DUE	\$2,036 99	

TAVERNA ANTHONY J
WARD 20 PARCEL 07013-106
50 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981 \$2,454 30
PAID ON ACCOUNT \$1,227 15
BALANCE DUE \$1,227 15
COST \$22 00
INTEREST \$39 07
TOTAL DUE \$1,288 22

LOVENTHAL DANIEL J ETAL
AMY C LOVENTHAL JT
WARD 20 PARCEL 07013-118
50 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981 \$2,072 52
PAID ON ACCOUNT \$1,468 48
BALANCE DUE \$604 04
COST \$29 00
INTEREST \$22 30
TOTAL DUE \$655 34

SHAPIRO MARSHALL D ETAL
AMY SHAPIRO JT
WARD 20 PARCEL 07013-126
50 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981 \$2,072 52
PAID ON ACCOUNT \$1,036 26
BALANCE DUE \$1,036 26
COST \$29 00
INTEREST \$45 70
TOTAL DUE \$1,110 96

ROSEN MIRIAM
WARD 20 PARCEL 07013-11 x
50 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981 \$3,626 91
PAID ON ACCOUNT \$1,813 46
BALANCE DUE \$1,813 45
COST \$22 00
INTEREST \$57 73
TOTAL DUE \$1,893 18

SIMON STEVEN ETAL
SHERYL HOPE SIMON JT
WARD 20 PARCEL 07013-214
50 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981 \$2,372 49
PAID ON ACCOUNT \$1,186 25
BALANCE DUE \$1,186 24
COST \$31 00
INTEREST \$38 79
TOTAL DUE \$1,256 03

HSU MICHAEL ETAL
DORA HSU JT
WARD 20 PARCEL 07013-228
50 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981 \$2,317 95
PAID ON ACCOUNT \$1,933 26
BALANCE DUE \$384 69
COST \$22 00
INTEREST \$15 36
TOTAL DUE \$422 05

SHERMAN ROGER
WARD 20 PARCEL 07013-242
50 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981 \$2,127 06
PAID ON ACCOUNT \$1,581 07
BALANCE DUE \$545 99
COST \$22 00
INTEREST \$18 17
TOTAL DUE \$586 16

GOLDBERG KENNETH M TRSTS
NEIL R MARKSON TRSTS
DELEGATE NORTH INVESTMENT TR
WARD 20 PARCEL 07013-260
50 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981 \$3,463 29
PAID ON ACCOUNT \$3,031 65
BALANCE DUE \$431 64
COST \$22 00
INTEREST \$13 74
TOTAL DUE \$467 38

GOLDBERG KENNETH M TRSTS
NEIL R MARKSON TRSTS
DELEGATE NORTH INVESTMENT TR
WARD 20 PARCEL 07013-262
50 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981 \$3,463 29
PAID ON ACCOUNT \$1,731 65
BALANCE DUE \$1,731 64
COST \$22 00
INTEREST \$55 13
TOTAL DUE \$1,808 77

HARRIS MARILYN ETAL
ALBERT R MEZOFF TC
WARD 20 PARCEL 07013-266
50 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981 \$3,403 75
PAID ON ACCOUNT \$3,088 40
BALANCE DUE \$320 35
COST \$22 00
INTEREST \$18 88
TOTAL DUE \$361 23

GOLDBERG KENNETH M TRST
OF M & G REALTY TR
WARD 20 PARCEL 07013-583
44 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981 \$81 81
PAID ON ACCOUNT \$40 91
BALANCE DUE \$40 90
COST \$22 00
INTEREST \$1 30
TOTAL DUE \$64 20

BROADLAWN DEVELOPMENT CORP
WARD 20 PARCEL 07013-587
44 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981 \$81 81
PAID ON ACCOUNT \$40 91
BALANCE DUE \$40 90
COST \$22 00
INTEREST \$1 30
TOTAL DUE \$64 20

BROADLAWN DEVELOPMENT CORP
WARD 20 PARCEL 07013-588
44 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981 \$81 81
PAID ON ACCOUNT \$40 91
BALANCE DUE \$40 90
COST \$22 00
INTEREST \$1 30
TOTAL DUE \$64 20

BROADLAWN DEVELOPMENT CORP
WARD 20 PARCEL 07013-589
44 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981 \$81 81
PAID ON ACCOUNT \$40 91
BALANCE DUE \$40 90
COST \$22 00
INTEREST \$1 30
TOTAL DUE \$64 20

BROADLAWN DEVELOPMENT CORP
WARD 20 PARCEL 07013-590
44 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981 \$81 81
PAID ON ACCOUNT \$40 91
BALANCE DUE \$40 90
COST \$22 00
INTEREST \$1 30
TOTAL DUE \$64 20

BROADLAWN DEVELOPMENT CORP
WARD 20 PARCEL 07013-591
44 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981 \$81 81
PAID ON ACCOUNT \$40 91
BALANCE DUE \$40 90
COST \$22 00
INTEREST \$1 30
TOTAL DUE \$64 20

BROADLAWN DEVELOPMENT CORP
WARD 20 PARCEL 07013-592
44 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981 \$81 81
PAID ON ACCOUNT \$40 91
BALANCE DUE \$40 90
COST \$22 00
INTEREST \$1 30
TOTAL DUE \$64 20

BROADLAWN DEVELOPMENT CORP
WARD 20 PARCEL 07013-593
44 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

BROADLAWN DEVELOPMENT CORP
WARD 20 PARCEL 07013-594
44 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

BROADLAWN DEVELOPMENT CORP
WARD 20 PARCEL 07013-595
44 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

BROADLAWN DEVELOPMENT CORP
WARD 20 PARCEL 07013-596
44 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

BROADLAWN DEVELOPMENT CORP
WARD 20 PARCEL 07013-597
44 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

BROADLAWN DEVELOPMENT CORP
WARD 20 PARCEL 07013-598
44 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

BROADLAWN DEVELOPMENT CORP
WARD 20 PARCEL 07013-599
44 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

BROADLAWN DEVELOPMENT CORP
WARD 20 PARCEL 07013-600
44 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

BROADLAWN DEVELOPMENT CORP
WARD 20 PARCEL 07013-601
44 BROADLAWN PARK
0 SQ. FT.

TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

BROADLAWN DEVELOPMENT CORP
WARD 20 PARCEL 07013-602
44 BROADLAWN PARK
0 SQ. FT.

FOR 1981	\$81 81	TAXES FOR 1981	\$1,772 55	OLEARY CHARLES T ETAL	
N ACCOUNT	\$40 91	PAID ON ACCOUNT	\$872 99	VIRGINIA OLEARY BE	
CE DUE	\$40 90	BALANCE DUE	\$899 56	WARD 20 PARCEL 07196-000	
	\$22 00	COST	\$24 00	239 MANTHORNE RD	
ST	\$1 30	INTEREST	\$30 91	5000 SQ. FT.	
DUE	\$64 20	TOTAL DUE	\$954 47	TAXES FOR 1981	\$1,608 93
LAWN DEVELOPMENT CORP		MCGLAULFIN WARREN D ETAL		PAID ON ACCOUNT	\$804 47
20 PARCEL 07013-603		DOROTHY J MCGLAULFIN BE		BALANCE DUE	\$804 46
ADLAWN PARK		WARD 20 PARCEL 07096-000		COST	\$22 00
T		45 ADDINGTON RD		INTEREST	\$25 61
FOR 1981	\$81 81	3750 SQ. FT.		TOTAL DUE	\$852 07
N ACCOUNT	\$40 91	TAXES FOR 1981	\$1,718 01	HIOTALIS TRIANT	
CE DUE	\$40 90	PAID ON ACCOUNT	\$1,708 81	WARD 20 PARCEL 07221-000	
	\$22 00	BALANCE DUE	\$9 20	188 MANTHORNE RD	
ST	\$1 30	COST	\$22 00	5000 SQ. FT.	
DUE	\$64 20	INTEREST	\$1 71	TAXES FOR 1981	\$2,127 06
LAWN DEVELOPMENT CORP		TOTAL DUE	\$32 91	PAID ON ACCOUNT	\$1,396 63
20 PARCEL 07013-604		GIBBS RAYMOND W ETAL		BALANCE DUE	\$730 43
ADLAWN PARK		DOROTHY D GIBBS BE		COST	\$22 00
T		WARD 20 PARCEL 07113-000		INTEREST	\$24 53
FOR 1981	\$81 81	67 VERMONT		TOTAL DUE	\$776 96
N ACCOUNT	\$40 91	10342 SQ. FT.		MCCANN MARY M ETAL	
CE DUE	\$40 90	TAXES FOR 1981	\$2,045 25	JOAN M EMMONS JT	
	\$22 00	PAID ON ACCOUNT	\$2,031 55	WARD 20 PARCEL 07328-000	
ST	\$1 30	BALANCE DUE	\$13 70	45 WESTOVER	
DUE	\$64 20	COST	\$22 00	4000 SQ. FT.	
MAN SAUL		INTEREST	\$2 99	TAXES FOR 1981	\$1,581 66
20 PARCEL 07013-684		TOTAL DUE	\$38 69	PAID ON ACCOUNT	\$1,574 31
ADLAWN PARK		GEOGHEGAN THOMAS P ETAL		BALANCE DUE	\$7 35
T		ALICE L GEOGHEGAN BE		COST	\$22 00
FOR 1981	\$2,508 84	WARD 20 PARCEL 07154-000		INTEREST	\$1 10
N ACCOUNT	\$1,254 42	6 DWINELL		TOTAL DUE	\$30 45
CE DUE	\$1,254 42	5500 SQ. FT.		ANDERER JAMES L ETAL	
	\$31 00	TAXES FOR 1981	\$1,390 77	RITA M ANDERER BE	
ST	\$91 42	PAID ON ACCOUNT	\$695 39	WARD 20 PARCEL 07468-000	
DUE	\$1,376 84	BALANCE DUE	\$695 38	NEWFIELD	
SSY FRANCIS J		COST	\$22 00	3200 SQ. FT.	
20 PARCEL 07013-690		INTEREST	\$22 14	TAXES FOR 1981	\$27 27
ADLAWN PARK		TOTAL DUE	\$739 52	PAID ON ACCOUNT	\$25 03
T		CHNG KHEE MENG ETAL		BALANCE DUE	\$2 24
FOR 1981	\$1,936 17	JUNE CHNG BE		COST	\$20 00
N ACCOUNT	\$1,426 91	WARD 20 PARCEL 07163-000		INTEREST	\$ 05
CE DUE	\$509 26	7 VESPER		TOTAL DUE	\$22 29
	\$22 00	21270 SQ. FT.		MORRISON CHARLES M ETAL	
ST	\$17 20	TAXES FOR 1981	\$1,472 54	SUZANNE E MORRISON BE	
DUE	\$548 46	PAID ON ACCOUNT	\$736 25	WARD 20 PARCEL 07527-000	
LAUM ROBERT S		BALANCE DUE	\$736 33	FURBUSH RD	
20 PARCEL 07013-696		COST	\$22 00	3200 SQ. FT.	
ADLAWN PARK		INTEREST	\$23 44	TAXES FOR 1981	\$27 27
T		TOTAL DUE	\$761 17	PAID ON ACCOUNT	\$13 64
FOR 1981	\$2,072 52	GUTTING KURT W ETAL		BALANCE DUE	\$13 63
N ACCOUNT	\$1,622 81	KATHLEEN P GUTTING BE		COST	\$22 00
CE DUE	\$449 71	WARD 20 PARCEL 07164-000		INTEREST	\$ 43
	\$22 00	9 VERMONT		TOTAL DUE	\$36 06
ST	\$47 65	6070 SQ. FT.		MAHONEY ROBERT J ETAL	
DUE	\$519 36	TAXES FOR 1981	\$1,663 47	ANGELA M MAHONEY TC	
ELAINE A		BALANCE DUE	\$1,663 47	WARD 20 PARCEL 07595-000	
20 PARCEL 07013-710		COST	\$31 00	6 BANKS	
ADLAWN PARK		INTEREST	\$104 96	10072 SQ. FT.	
T		TOTAL DUE	\$1,799 43	TAXES FOR 1981	\$2,181 60
FOR 1981	\$1,827 09	GUTTING KURT W ETAL		PAID ON ACCOUNT	\$1,090 80
N ACCOUNT	\$913 55	KATHLEEN P GUTTING BE		BALANCE DUE	\$1,090 80
CE DUE	\$913 54	WARD 20 PARCEL 07165-000		COST	\$22 00
	\$22 00	5 VERMONT		INTEREST	\$34 73
ST	\$29 08	6080 SQ. FT.		TOTAL DUE	\$1,147 53
DUE	\$964 62	TAXES FOR 1981	\$299 97	SULLIVAN JEREMIAH X ETAL	
N PETER		BALANCE DUE	\$299 97	DOROTHY A SULLIVAN BE	
20 PARCEL 07013-796		COST	\$22 00	WARD 20 PARCEL 07628-000	
ADLAWN PARK		INTEREST	\$18 93	15 FURBUSH RD	
T		TOTAL DUE	\$340 90	6400 SQ. FT.	
FOR 1981	\$2,017 98	MANNIX ANNA M		TAXES FOR 1981	\$2,127 06
N ACCOUNT	\$1,008 99	WARD 20 PARCEL 07166-000		PAID ON ACCOUNT	\$1,047 58
CE DUE	\$1,008 99	21 VERMONT		BALANCE DUE	\$1,079 48
	\$22 00	13593 SQ. FT.		COST	\$24 00
ST	\$32 12	TAXES FOR 1981	\$2,181 60	INTEREST	\$37 08
DUE	\$1,063 11	PAID ON ACCOUNT	\$1,755 95	TOTAL DUE	\$1,140 56
IZO LEO A ETAL		BALANCE DUE	\$425 65	ANDERER JAMES L ETAL	
INA FIORENZO BE		COST	\$22 00	RITA M ANDERER BE	
20 PARCEL 07018-000		INTEREST	\$13 59	WARD 20 PARCEL 076647-000	
W PKWY		TOTAL DUE	\$461 24	10 FURBUSH RD	
2, FT.		STENSON ANNE H ETAL		7498 SQ. FT.	
FOR 1981	\$1,881 63	GERTRUDE R HAMILTON JT		TAXES FOR 1981	\$2,045 25
N ACCOUNT	\$1,416 02	WARD 20 PARCEL 07187-000		PAID ON ACCOUNT	\$2,024 85
CE DUE	\$465 61	203 MANTHORNE RD		BALANCE DUE	\$20 40
	\$15 00	4992 SQ. FT.		COST	\$20 00
ST	\$34 32	TAXES FOR 1981	\$1,608 93	INTEREST	\$1 85
DUE	\$514 93	PAID ON ACCOUNT	\$804 47	TOTAL DUE	\$42 25
SKY PHYLLIS M ETAL		BALANCE DUE	\$804 46	CURTIS GEORGE W ETAL	
WHORISKEY JT		COST	\$24 00	NANCY R BE	
20 PARCEL 07091-000		INTEREST	\$48 44	WARD 20 PARCEL 07740-000	
INGTON RD		TOTAL DUE	\$876 90	148 MT VERNON	
2, FT.				14400 SQ. FT.	

TAXES FOR 1981	\$2,617 92	HOPFGARTEN VIOLA A		TAXES FOR 1981	\$1
PAID ON ACCOUNT	\$1,308 96	WARD 20 PARCEL 07939-000		PAID ON ACCOUNT	\$1
BALANCE DUE	\$1,308 96	72 LASELL		BALANCE DUE	
COST	\$22 00	4000 SQ. FT.		COST	
INTEREST	\$41 67	TAXES FOR 1981	\$1,418 04	INTEREST	
TOTAL DUE	\$1,372 63	BALANCE DUE	\$1,418 04	TOTAL DUE	
		COST	\$31 00		
		INTEREST	\$89 47		
		TOTAL DUE	\$1,538 51		
HOLCOMB NORMAN M ETAL				JOHNSON LEONARD C ETAL	
NANCY C HOLCOMB BE				MARY G JOHNSON BE	
WARD 20 PARCEL 07742-000				WARD 20 PARCEL 08191-000	
130 MT VERNON				23 THURLOW	
29509 SQ. FT.				3553 SQ. FT.	
TAXES FOR 1981	\$2,454 30	RAMSDELL ALVIN L JR ETAL		TAXES FOR 1981	\$1
PAID ON ACCOUNT	\$1,227 15	MARIE E RAMSDELL BE		PAID ON ACCOUNT	
BALANCE DUE	\$1,227 15	WARD 20 PARCEL 07988-000		BALANCE DUE	
COST	\$22 00	97 LASELL		COST	
INTEREST	\$39 07	4298 SQ. FT.		INTEREST	
TOTAL DUE	\$1,288 22	TAXES FOR 1981	\$1,445 31	TOTAL DUE	
		PAID ON ACCOUNT	\$1,430 31		
		BALANCE DUE	\$15 00		
		COST	\$20 00		
		INTEREST	\$1 32		
		TOTAL DUE	\$36 32		
BEATTY HELEN M				KOHN MORRIS & MANIA BE	
WARD 20 PARCEL 07753-000				WARD 20 PARCEL 08246-000	
9 WESTMOUNT AVE				262 VERMONT	
5800 SQ. FT.				3555 SQ. FT.	
TAXES FOR 1981	\$1,608 93	MACNEIL NEIL P ETAL		TAXES FOR 1981	\$2
PAID ON ACCOUNT	\$1,063 53	LEXINA MACNEIL BE		PAID ON ACCOUNT	\$1
BALANCE DUE	\$545 40	WARD 20 PARCEL 08006-000		BALANCE DUE	\$1
COST	\$15 00	42 KEITH		COST	
INTEREST	\$37 13	5000 SQ. FT.		INTEREST	
TOTAL DUE	\$597 53	TAXES FOR 1981	\$1,581 66	TOTAL DUE	\$1
		PAID ON ACCOUNT	\$1,336 23		
		BALANCE DUE	\$245 43		
		COST	\$15 00		
		INTEREST	\$7 81		
		TOTAL DUE	\$268 24		
WILSON STEPHEN A				MACDONALD WILFRED D ETAL	
WARD 20 PARCEL 07773-000				IRENE D MACDONALD BE	
9 JENNETT AVE				WARD 20 PARCEL 08285-000	
3655 SQ. FT.				302 VERMONT	
TAXES FOR 1981	\$1,254 42	LIVADAS GERASIMOS ETAL		4776 SQ. FT.	
PAID ON ACCOUNT	\$1,245 52	NINA LIVADAS BE		TAXES FOR 1981	\$1
BALANCE DUE	\$8 90	WARD 20 PARCEL 08058-000		PAID ON ACCOUNT	\$1
COST	\$22 00	660 LAGRANGE		BALANCE DUE	
INTEREST	\$1 10	3525 SQ. FT.		COST	
TOTAL DUE	\$32 00	TAXES FOR 1981	\$2,508 84	INTEREST	
		PAID ON ACCOUNT	\$1,300 00	TOTAL DUE	
		BALANCE DUE	\$1,208 84		
		COST	\$24 00		
		INTEREST	\$87 19		
		TOTAL DUE	\$1,320 03		
LENT GRAFTON J ETAL				RICHWAGEN ALBERT A ETAL	
STEPHEN J LENT JR				GEORGIANA RICHWAGEN BE	
RICHARD A LENT				WARD 20 PARCEL 08308-000	
WARD 20 PARCEL 07809-000				119 PERHAM	
477 LAGRANGE				5469 SQ. FT.	
4716 SQ. FT.				TAXES FOR 1981	\$1
TAXES FOR 1981	\$2,181 60	VOGIATZOGLOU GEORGE ETAL		PAID ON ACCOUNT	\$1
PAID ON ACCOUNT	\$1,090 80	EKATERINI VOGIATZOGLOU BE		BALANCE DUE	
BALANCE DUE	\$1,090 80	WARD 20 PARCEL 08067-000		COST	
COST	\$24 00	480 LAGRANGE		INTEREST	
INTEREST	\$35 56	12198 SQ. FT.		TOTAL DUE	
TOTAL DUE	\$1,150 36	TAXES FOR 1981	\$1,390 77		
		PAID ON ACCOUNT	\$650 00		
		BALANCE DUE	\$740 77		
		COST	\$15 00		
		INTEREST	\$46 89		
		TOTAL DUE	\$802 66		
LOPRETE ROBERT J				SANTOS MANUEL J ETAL	
WARD 20 PARCEL 07844-000				CECELIA E SANTOS BE	
BROOK FARM RD				WARD 20 PARCEL 08509-000	
3345 SQ. FT.				343 VERMONT	
TAXES FOR 1981	\$354 51	SANDBERG FREDERICK A W ETAL		4500 SQ. FT.	
PAID ON ACCOUNT	\$177 26	GERDA C SANDBERG BE		TAXES FOR 1981	\$1
BALANCE DUE	\$177 25	WARD 20 PARCEL 08099-000		BALANCE DUE	\$1
COST	\$22 00	12 PENDER		COST	
INTEREST	\$5 64	6750 SQ. FT.		INTEREST	
TOTAL DUE	\$204 89	TAXES FOR 1981	\$1,418 04	TOTAL DUE	\$1
		PAID ON ACCOUNT	\$1,254 42		
		BALANCE DUE	\$163 62		
		COST	\$15 00		
		INTEREST	\$5 21		
		TOTAL DUE	\$183 83		
COPPINGER CATHERINE ETAL				SFOUGARISTOS MICHAEL ETAL	
MICHAEL J COPPINGER BE				IRENE SFOUGARISTOS BE	
WARD 20 PARCEL 07881-000				WARD 20 PARCEL 08538-000	
766 LAGRANGE				150 SANBORN AVE	
4324 SQ. FT.				3217 SQ. FT.	
TAXES FOR 1981	\$1,172 61	NYEN ALICE E * GERALD BE		TAXES FOR 1981	\$2
PAID ON ACCOUNT	\$1,162 71	WARD 20 PARCEL 08116-000		PAID ON ACCOUNT	\$1
BALANCE DUE	\$9 90	20 VIRGIL RD		BALANCE DUE	\$1
COST	\$22 00	4063 SQ. FT.		COST	
INTEREST	\$1 25	TAXES FOR 1981	\$1,472 58	INTEREST	
TOTAL DUE	\$33 15	PAID ON ACCOUNT	\$736 29	TOTAL DUE	\$1
		BALANCE DUE	\$736 29		
		COST	\$22 00		
		INTEREST	\$23 44		
		TOTAL DUE	\$781 73		
MAHAN JAMES C ETAL				MCCARTHY JAMES L ETAL	
EVELYN J MAHAN BE				MILDRED M MCCARTY BE	
WARD 20 PARCEL 07889-000				WARD 20 PARCEL 08575-000	
740 LAGRANGE				160 TEMPLE	
3984 SQ. FT.				9649 SQ. FT.	
TAXES FOR 1981	\$1,608 93	FLYNN JOSEPH L ETAL		TAXES FOR 1981	\$1
PAID ON ACCOUNT	\$804 47	MARY T FLYNN BE		PAID ON ACCOUNT	\$1
BALANCE DUE	\$804 46	WARD 20 PARCEL 08141-000		BALANCE DUE	\$1
COST	\$15 00	119 DENT		COST	
INTEREST	\$25 61	5815 SQ. FT.		INTEREST	
TOTAL DUE	\$845 07	TAXES FOR 1981	\$2,181 60	TOTAL DUE	\$1
		PAID ON ACCOUNT	\$2,166 12		
		BALANCE DUE	\$15 48		
		COST	\$22 00		
		INTEREST	\$1 92		
		TOTAL DUE	\$39 40		
ROUSSOPOULOS CHRISTOS G TRST				GALLAGHER EILEEN MALLOY SHF	
PF J & C REALTY TR				SALE 1-12-79	
WARD 20 PARCEL 07920-000				WARD 20 PARCEL 08584-00	
84 LASELL				99 SANBORN AVE	
5107 SQ. FT.				5120 SQ. FT.	
TAXES FOR 1981	\$1,308 96	TUSON JOSEPH C ETAL		TAXES FOR 1981	\$1
PAID ON ACCOUNT	\$993 28	GERTRUDE E TUSON BE		PAID ON ACCOUNT	\$1
BALANCE DUE	\$315 68	WARD 20 PARCEL 08181-000		BALANCE DUE	\$1
COST	\$22 00	14 BURARD		COST	
INTEREST	\$10 05	4000 SQ. FT.		INTEREST	
TOTAL DUE	\$347 73			TOTAL DUE	\$1

NELL MARY E ETAL RD J MCSHANE T MCSHANE JT 20 PARCEL 08611-000 NBORN AVE Q. FT. FOR 1981 N ACCOUNT ICE DUE EST DUE	\$1,636 20 \$829 39 \$806 81 \$24 00 \$43 85 \$874 66	TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,499 85 \$1,487 18 \$12 67 \$22 00 \$ 71 \$35 38	TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$954 45 \$477 23 \$477 23 \$22 00 \$15 19 \$514 41
RO DONNA M ETAL EN A CESERO RTA CESERO 20 PARCEL 08630-000 NBORN AVE Q. FT. FOR 1981 N ACCOUNT ICE DUE EST DUE	\$1,963 44 \$1,035 90 \$927 54 \$31 00 \$99 19 \$1,057 73	OKEEFE EDWIN J ETAL GERTRUDE M OKEEFE BE WARD 20 PARCEL 08771-024 22 DOW RD 5499 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,308 96 \$650 00 \$654 48 \$654 48 \$22 00 \$20 84 \$697 32	IMBORNONE ELIO WARD 20 PARCEL 09264-000 186 BAKER 17093 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$6,272 10 \$6,272 10 \$31 00 \$395 74 \$6,698 84
NEY DANIEL R ETAL C SWEENEY 20 PARCEL 08647-000 NBORN AVE Q. FT. FOR 1981 N ACCOUNT ICE DUE EST DUE	\$1,908 90 \$945 45 \$954 45 \$22 00 \$30 39 \$1,006 84	KANE ANGELA M WARD 20 PARCEL 08826-000 31 ELGIN 4000 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,127 06 \$650 00 \$1,477 06 \$31 00 \$94 97 \$1,603 03	SHAHEEN EDWARD TRSTS FRANCES CAMERANO TRSTS OF WILDWOOD REALTY TR WARD 20 PARCEL 09265-000 167 SPRING 7490 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$4,881 33 \$2,440 67 \$2,440 66 \$22 00 \$77 70 \$2,540 36
CHARLES A ETAL LINE M GHIZ BE 20 PARCEL 08671-000 NBORN AVE Q. FT. FOR 1981 N ACCOUNT ICE DUE EST DUE	\$1,608 93 \$1,597 51 \$11 42 \$22 00 \$1 41 \$34 83	CONNOLLY MICHAEL ETAL BRIDGET CONNOLLY BE WARD 20 PARCEL 08834-000 18 ALBERTA 3588 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$1,336 23 \$1,336 23 \$31 00 \$84 31 \$1,451 54	CARR MARY S WARD 20 PARCEL 09273-000 SPRING VALLEY RD 1527 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$54 54 \$27 27 \$27 27 \$22 00 \$ 87 \$50 14
MITRAKIS NICHOLAS TRST PADIMITRAKIS TR 20 PARCEL 08682-000 PLE SQ. FT. FOR 1981 N ACCOUNT ICE DUE EST DUE	\$1,499 85 \$749 93 \$749 92 \$22 00 \$28 76 \$800 68	KILLILEA JOHN P ETAL DELIA KILLILEA BE WARD 20 PARCEL 08837-000 2057 CENTRE 4540 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$3,436 02 \$3,436 02 \$31 00 \$216 80 \$3,683 82	MCLEAR ANTHONY M ETAL ETHEL L MCLEAR WARD 20 PARCEL 09281-000 8 SPRING VALLEY RD 4929 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,718 01 \$1,701 07 \$16 94 \$22 00 \$ 75 \$39 69
NSON VERA E ETAL GAW 20 PARCEL 08706-000 NBORN AVE Q. FT. FOR 1981 N ACCOUNT ICE DUE EST DUE	\$2,045 25 \$2,018 54 \$26 71 \$22 00 \$2 17 \$50 88	DEVANEY JAMES WARD 20 PARCEL 08908-000 21 SPRINGVALE AVE 14627 SQ. FT. TAXES FOR 1981 BALANCE DUE COST INTEREST TOTAL DUE	\$4,581 36 \$4,581 36 \$31 00 \$289 06 \$4,901 42	DECHRISTOFARO JOSEPH ETAL MARY E DRCHRISTOFARO BE WARD 20 PARCEL 09286-000 9 MOVILLE 5000 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,963 44 \$1,001 72 \$961 72 \$20 00 \$28 80 \$1,010 52
AN PATRICIA A 20 PARCEL 08719-000 SBROUGH RD Q. FT. FOR 1981 N ACCOUNT ICE DUE EST DUE	\$1,390 77 \$1,390 77 \$31 77 \$87 75 \$1,509 52	TRAINOR GERALD ETAL CATHERINE TRAINOR BE WARD 20 PARCEL 09117-000 21 BERWICK 4000 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,118 07 \$559 04 \$559 03 \$22 00 \$17 80 \$598 83	JONES RICHARD F ETAL M LOUISE JONES WARD 20 PARCEL 09306-000 WEBSTER AVE 8703 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$81 81 \$40 91 \$40 90 \$22 00 \$64 20 \$64 20
ESTHER M 20 PARCEL 08746-000 SBROUGH RD Q. FT. FOR 1981 N ACCOUNT ICE DUE EST DUE	\$1,636 20 \$818 10 \$818 10 \$22 00 \$25 56 \$865 66	TRACEY THOMAS E ETAL ELLEN M TRACEY BE WARD 20 PARCEL 09139-000 362 BAKER 4412 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,363 50 \$681 75 \$681 75 \$22 00 \$24 06 \$727 81	JONES RICHARD F ETAL M LOUISE JONES WARD 20 PARCEL 09307-000 9 MOLONEY 5500 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,390 77 \$695 39 \$695 38 \$22 00 \$22 14 \$739 52
OLLY JOHN F 20 PARCEL 08771-018 W RD Q. FT.		JURASEK JOHN A JR ETAL MARY A JURASEK BE WARD 20 PARCEL 09152-000 346 BAKER 5223 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$981 72 \$436 32 \$545 40 \$20 00 \$35 16 \$600 56	AUGUSTANS ALOIZIOS ETAL LIDIA AUGUSTANS BE WARD 20 PARCEL 09380-000 38 CASS 4975 SQ. FT. TAXES FOR 1981 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,227 15 \$1,158 98 \$68 17 \$22 00 \$2 17 \$92 34
		SHEA WILLIAM L ETAL MARY H SHEA BE WARD 20 PARCEL 09233-000 206 GARDNER 8154 SQ. FT.			

OGARA THOMAS F ETAL
JULIA C OGARA BE
WARD 20 PARCEL 09414-000
27 MIAMI AVE
8541 SQ FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,063 53
\$1,063 54
\$22 00
\$67 10
\$1,152 63

FERBER ALAN J ETAL
SHIREEN FERBER BE
WARD 20 PARCEL 09432-002
49 CASS
3649 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,127 06
\$1,121 47
\$1,005 59
\$31 00
\$116 01
\$1,152 60

LYONS WILLIAM P JR ETAL
ANNE M LYONS BE
WARD 20 PARCEL 09439-011
6 BIRCHLAND TERR
5205 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,390 77
\$683 93
\$706 84
\$22 00
\$23 26
\$752 10

SINGER THOMAS H
WARD 20 PARCEL 09480-000
38 SPRING
3015 SQ FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,090 80
\$1,090 80
\$22 00
\$68 82
\$1,181 62

GALANEK JOSEPH R ETAL
CAROLYN J GALANEK BE
WARD 20 PARCEL 09507-001
4 SUMMER
5114 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,390 77
\$695 39
\$695 38
\$22 00
\$22 14
\$739 52

HALL DOUGLAS M ETAL
LARAINE A HALL BE
WARD 20 PARCEL 09517-000
44 JOHNSON
4000 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,390 77
\$695 38
\$695 39
\$24 00
\$46 41
\$765 80

FULLER EDITH L
WARD 20 PARCEL 09539-001
30 ANSONIA RD
7877 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,390 77
\$695 39
\$695 38
\$22 00
\$20 27
\$737 65

FONSECA JOHN & ADELINE BE
WARD 20 PARCEL 09593-000
3 ALTA CREST RD
6576 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,636 20
\$968 89
\$667 31
\$15 00
\$32 46
\$714 77

MATCHETT JOHN J JR ETAL
BARBARA L MATCHETT BE
WARD 20 PARCEL 09599-000
31 ANSONIA RD
4013 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,390 77
\$1,379 84
\$10 93
\$22 00
\$2 80
\$35 73

MISSETT JOHN E ETAL
MARIE C MISSETT BE
WARD 20 PARCEL 09648-000
3 GLENHAVEN RD
2819 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,308 96
\$1,022 59
\$286 37
\$22 00
\$31 23
\$339 60

MALMBERG ROBERT P
WARD 20 PARCEL 09759-000
9 GLENELLEN RD
2805 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,118 07
\$559 04
\$559 03
\$22 00
\$17 80
\$598 83

MENZ LAURA JOYCE ETAL
PEGGY JOYCE MENZ JT
WARD 20 PARCEL 09796-000
8 PARAGON RD
2800 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,172 61
\$300 00
\$872 61
\$22 00
\$45 68
\$940 29

HOFFMAN WILLIAM C JR TRST
OF KRISKURT REALTY TR
WARD 20 PARCEL 09807-000
CENTRE
4857 SQ FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$518 13
\$518 13
\$22 00
\$32 69
\$572 82

HOFFMAN WILLIAM C JR TRST
OF KRISKURT REALTY TR
WARD 20 PARCEL 09808-000
2383 CENTRE
14130 SQ FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$8,562 78
\$8,562 78
\$31 00
\$540 28
\$9,134 06

HOFFMAN WILLIAM C JR TRST
OF KRISKURT REALTY TR
WARD 20 PARCEL 09811-000
CENTRE
4587 SQ FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$54 54
\$54 54
\$22 00
\$3 44
\$79 98

HOFFMAN WILLIAM C JR TRST
OF KRISKURT REALTY TR
WARD 20 PARCEL 09812-000
CENTRE
4526 SQ FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$54 54
\$54 54
\$22 00
\$3 44
\$79 98

FARRELL HELEN J * JOHN ETAL
JAMES FARRELL JT
WARD 20 PARCEL 09819-001
2407 CENTRE
5980 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,445 31
\$1,435 92
\$9 39
\$22 00
\$1 03
\$32 42

KAIZER CHARLES W ETAL
PATRICIA A KAIZER BE
WARD 20 PARCEL 09883-000
96 GLENELLEN RD
5832 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,390 77
\$1,272 71
\$118 06
\$22 00
\$3 76
\$143 82

RUSCITO ALDO
WARD 20 PARCEL 10005-000
NEW HAVEN
2072 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

RUSCITO ALDO
WARD 20 PARCEL 10006-000
NEW HAVEN
2226 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

AUDI NABIL F ETAL
YOLANDA AUDY JT
WARD 20 PARCEL 10015-000
85 NEW HAVEN
5802 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

BEVILACQUA LEOPOLD J
WARD 20 PARCEL 10091-000
69 SALMAN
5868 SQ FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

MACGREGOR MARY M
WARD 20 PARCEL 10168-000
54 VOGEL
4297 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

FASANELLO JOHN
WARD 20 PARCEL 10194-000
GLENELLEN RD
4312 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

GUERRIERO ANTONIO ETAL
MARIA S GUERRIERO BE
WARD 20 PARCEL 10217-000
170 GLENELLEN RD
4237 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

DALEY OLGA A
WARD 20 PARCEL 10251-000
2555 CENTRE
7537 SQ FT
TAXES FOR 1981
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

DALEY OLGA A
WARD 20 PARCEL 10253-000
STIMSON
5070 SQ FT
TAXES FOR 1981
BALANCE DUE
COST
INTEREST
TOTAL DUE

WILLIAM ETAL		TAXES FOR 1981	\$12,816 96	WALLACE JOHN W	
PH A GUERRIERO TC		PAID ON ACCOUNT	\$6,108 48	WARD 20	PARCEL 10652-030
120	PARCEL 10290-000	BALANCE DUE	\$6,108 48	1560 V F W PKWY	
ION		COST	\$22 00	30733 SQ. FT	
Q. FT		INTEREST	\$215 58	TAXES FOR 1981	\$11,996 80
S FOR 1981	\$272 70	TOTAL DUE	\$6,346 06	PAID ON ACCOUNT	\$5,999 40
ON ACCOUNT	\$136 35			BALANCE DUE	\$5,999 40
NCE DUE	\$136 35	VOZZELLA VINCENZO ETAL		COST	\$22 00
	\$22 00	IRMA VOZZELLA TRSTS		INTEREST	\$216 32
EST	\$4 34	OF VINIRMA REALTY TRUST		TOTAL DUE	\$6,237 72
DUE	\$162 68	WARD 20	PARCEL 10444-000		
		22 CYPRESS		NASER ROBERT E	
ON THOMAS P JR ETAL		25230 SQ. FT.		WARD 20	PARCEL 20654-001
CIA M REARDON BE		TAXES FOR 1981	\$1,636 20	V F W PKWY	
20	PARCEL 10308-000	PAID ON ACCOUNT	\$1,631 60	2098 SQ. FT	
ION		BALANCE DUE	\$4 60	TAXES FOR 1981	\$272 70
Q. FT		COST	\$22 00	PAID ON ACCOUNT	\$136 35
S FOR 1981	\$27 27	INTEREST	\$9 26	BALANCE DUE	\$136 35
ON ACCOUNT	\$13 64	TOTAL DUE	\$35 86	COST	\$22 00
NCE DUE	\$13 63	JANKOWSKI JOHANN		INTEREST	\$4 34
	\$22 00	WARD 20	PARCEL 10486-000	TOTAL DUE	\$162 69
EST	\$43	85 LAURIE AVE			
DUE	\$36 06	4466 SQ. FT.		LOTFIZADEH MEHDI I	
ON THOMAS P JR ETAL		TAXES FOR 1981	\$1,472 58	WARD 20	PARCEL 10663-001
CIA M REARDON BE		PAID ON ACCOUNT	\$736 29	CALEDONIAN AVE	
20	PARCEL 10309-000	BALANCE DUE	\$736 29	5336 SQ. FT	
IMSON		COST	\$22 00	TAXES FOR 1981	\$54 54
Q. FT		INTEREST	\$23 72	BALANCE DUE	\$54 54
S FOR 1981	\$1,527 12	TOTAL DUE	\$782 01	COST	\$22 00
ON ACCOUNT	\$763 56	COOMBS CHARLES W ETAL		INTEREST	\$3 44
NCE DUE	\$763 56	LILLIAN D COOMBS BE		TOTAL DUE	\$79 98
	\$22 00	WARD 20	PARCEL 10488-000		
EST	\$25 48	95 LAURIE AVE		MIERS DIANE M	
DUE	\$811 04	6913 SQ. FT.		WARD 20	PARCEL 10686-010
		TAXES FOR 1981	\$1,418 04	OAKMERE AVE	
OLEUM FACILITIES INC		PAID ON ACCOUNT	\$981 72	33328 SQ. FT	
WARE CORP		BALANCE DUE	\$436 32	TAXES FOR 1981	\$272 70
20	PARCEL 10348-000	COST	\$22 00	BALANCE DUE	\$272 70
PRING		INTEREST	\$13 89	COST	\$22 00
Q. FT		TOTAL DUE	\$472 21	INTEREST	\$17 21
S FOR 1981	\$10,362 60	ODRISCOLL EILEEN		TOTAL DUE	\$311 91
ON ACCOUNT	\$5,181 30	WARD 20 PARCEL 10500-000		MORAN TILLIE	
NCE DUE	\$5,181 30	GOULD		WARD 20	PARCEL 10689-001
	\$24 00	6500 SQ. FT.		99 EASTWOOD CIRCUIT	
EST	\$280 21	TAXES FOR 1981	\$736 29	6020 SQ. FT.	
DUE	\$5,485 51	PAID ON ACCOUNT	\$368 15	TAXES FOR 1981	\$1,227 15
		BALANCE DUE	\$368 14	BALANCE DUE	\$1,227 15
OTIAS HARRY G ETAL		COST	\$22 00	COST	\$22 00
NA KARAFOTIAS BE		INTEREST	\$11 72	INTEREST	\$77 43
20	PARCEL 10352-000	TOTAL DUE	\$401 86	TOTAL DUE	\$1,326 58
RTLAWN RD		MCCARTHY CHARLES E ETAL		BENNETT CLIFFORD S ETAL	
Q. FT		MARY L MCCARTHY BE		JESSIE I BENNETT BE	
S FOR 1981	\$1,527 12	WARD 20	PARCEL 10546-000	WARD 20	PARCEL 10689-011
ON ACCOUNT	\$763 56	17 GOULD		137 EASTWOOD CIRCUIT	
NCE DUE	\$763 56	10400 SQ. FT.		5368 SQ. FT	
	\$22 00	TAXES FOR 1981	\$1,227 15	TAXES FOR 1981	\$1,472 58
EST	\$24 31	PAID ON ACCOUNT	\$886 28	PAID ON ACCOUNT	\$736 29
DUE	\$809 87	BALANCE DUE	\$340 87	BALANCE DUE	\$736 29
		COST	\$22 00	COST	\$22 00
YNSKI MICHAEL ETAL		INTEREST	\$10 85	INTEREST	\$23 44
GARD BUCZYNSKI BE		TOTAL DUE	\$373 72	TOTAL DUE	\$781 73
20	PARCEL 10374-000	ALBUQUERQUE GARY R ETAL		POLIHRONES ARISTIDES ETAL	
INSTANCE RD		NANCY E ALBUQUERQUE BE		ANNA POLIHRONES BE	
Q. FT		WARD 20	PARCEL 10608-005	WARD 20	PARCEL 10770-000
S FOR 1981	\$1,090 80	105 NORTHDALE RD		80 BILLINGS	
ON ACCOUNT	\$545 40	5063 SQ. FT.		4136 SQ. FT	
NCE DUE	\$545 40	TAXES FOR 1981	\$1,227 15	TAXES FOR 1981	\$1,172 61
	\$22 00	PAID ON ACCOUNT	\$982 73	PAID ON ACCOUNT	\$1,131 71
EST	\$17 36	BALANCE DUE	\$244 42	BALANCE DUE	\$40 90
DUE	\$584 76	COST	\$20 00	COST	\$22 00
		INTEREST	\$8 96	INTEREST	\$1 30
KLIDES MOSES ETAL		TOTAL DUE	\$273 38	TOTAL DUE	\$64 20
LIKI TSABIKLIDES BE		CLAIR JAMES E		SENNOTT WILLIAM J JR ETAL	
20	PARCEL 10395-000	WARD 20	PARCEL 10651-001	MARY E BE	
INSTANCE RD		1600 V F W PKWY		WARD 20	PARCEL 10778-007
Q. FT		16499 SQ. FT.		2610 CENTRE	
S FOR 1981	\$1,363 50	TAXES FOR 1981	\$10,608 03	7133 SQ. FT	
ON ACCOUNT	\$200 00	PAID ON ACCOUNT	\$5,304 02	TAXES FOR 1981	\$1,499 85
NCE DUE	\$1,163 50	BALANCE DUE	\$5,304 01	PAID ON ACCOUNT	\$1,022 63
	\$17 00	COST	\$22 00	BALANCE DUE	\$477 22
EST	\$75 86	INTEREST	\$168 86	COST	\$22 00
DUE	\$1,256 36	TOTAL DUE	\$5,494 87	INTEREST	\$15 19
		MIERS DIANE MARIE		TOTAL DUE	\$514 41
ON RICHARD J ETAL		WARD 20	PARCEL 10652-010	RESHA MARGARET W	
FLYNN BE		1566 V F W PKWY		WARD 20	PARCEL 10779-002
20	PARCEL 10400-000	43217 SQ. FT.		40 TOBIN RD	
LLE AVE		TAXES FOR 1981	\$33,978 42	4050 SQ. FT.	
Q. FT		PAID ON ACCOUNT	\$16,989 21	TAXES FOR 1981	\$1,499 85
S FOR 1981	\$1,145 34	BALANCE DUE	\$16,989 21	PAID ON ACCOUNT	\$1,099 85
ON ACCOUNT	\$1,140 15	COST	\$22 0	BALANCE DUE	\$400 00
NCE DUE	\$5 19	INTEREST	\$540 86	COST	\$22 00
	\$22 00	TOTAL DUE	\$17,552 07	INTEREST	\$12 73
EST	\$89			TOTAL DUE	\$434 00
DUE	\$28 08				
OUR VICTOR E TRST					
MAINE JABBOUR TRST OF					
E RLTY TRUST					
20	PARCEL 10424-000				
PRING					
Q. FT.					

DAMATO ERNEST L ETAL
CATHERINE E DAMATO BE
WARD 20 PARCEL 10962-000
2470 CENTRE
10500 SQ. FT
TAXES FOR 1981 \$299 97
PAID ON ACCOUNT \$149 99
BALANCE DUE \$149 99
COST \$22 00
INTEREST \$4 77
TOTAL DUE \$176 75

LEBLANC CHARLES L ETAL
JEAN C LEBLANC BE
WARD 20 PARCEL 11080-000
CHESTNUT RD
3791 SQ. FT
TAXES FOR 1981 \$27 27
PAID ON ACCOUNT \$13 64
BALANCE DUE \$13 63
COST \$22 00
INTEREST \$1 00
TOTAL DUE \$36 63

GALLAGHER THOMAS F ADM
EST OF LINDE SVANTE
WARD 20 PARCEL 11085-000
CHERRY RD
2971 SQ. FT
TAXES FOR 1981 \$27 27
BALANCE DUE \$27 27
COST \$22 00
INTEREST \$1 72
TOTAL DUE \$50 99

GALLAGHER THOMAS F ADM
EST OF LINDE SVANTE
WARD 20 PARCEL 11099-000
20 WALNUT RD
2589 SQ. FT
TAXES FOR 1981 \$490 86
BALANCE DUE \$490 86
COST \$22 00
INTEREST \$30 97
TOTAL DUE \$543 83

GALLAGHER THOMAS F ADM
EST OF LINDE SVANTE
WARD 20 PARCEL 11100-000
WALNUT RD
2898 SQ. FT
TAXES FOR 1981 \$27 27
BALANCE DUE \$27 27
COST \$22 00
INTEREST \$1 72
TOTAL DUE \$50 99

TRAGOS PANAGIOTIS ETAL
KATHERINE FRANCES TRAGOS BE
WARD 20 PARCEL 11261-000
35 COTTAGE RD
11400 SQ. FT
TAXES FOR 1981 \$1,063 53
PAID ON ACCOUNT \$1,045 77
BALANCE DUE \$17 76
COST \$20 00
TOTAL DUE \$37 76

WOZNIAK KATHLEEN O
WARD 20 PARCEL 11382-000
COTTAGE RD
2393 SQ. FT
TAXES FOR 1981 \$27 27
PAID ON ACCOUNT \$15 50
BALANCE DUE \$11 77
COST \$22 00
INTEREST \$1 01
TOTAL DUE \$34 78

MESHAKA WALTER E ETAL
BRAHIM E MESHAKA TC
WARD 20 PARCEL 11589-000
53330 WASHINGTON
18446 SQ. FT
TAXES FOR 1981 \$1,008 99
BALANCE DUE \$1,008 99
COST \$22 00
INTEREST \$63 66
TOTAL DUE \$1,094 65

MESHAKA WALTER E ETAL
BRAHIM E MESHAKA TC
WARD 20 PARCEL 11590-000
WASHINGTON
3988 SQ. FT
TAXES FOR 1981 \$545 40
BALANCE DUE \$545 40
COST \$22 00
INTEREST \$34 41
TOTAL DUE \$601 81

MESHAKA WALTER E ETAL
BRAHIM E MESHAKA TC
WARD 20 PARCEL 11595-000
MESHAKA
3743 SQ. FT
TAXES FOR 1981 \$54 54
BALANCE DUE \$54 54
COST \$22 00
INTEREST \$3 44
TOTAL DUE \$79 98

MESHAKA WALTER E ETAL
BRAHIM E MESHAKA TC
WARD 20 PARCEL 11596-000
MESHAKA
3745 SQ. FT
TAXES FOR 1981 \$54 54
BALANCE DUE \$54 54
COST \$22 00
INTEREST \$3 44
TOTAL DUE \$79 98

MESHAKA WALTER E ETAL
BRAHIM E MESHAKA TC
WARD 20 PARCEL 11597-000
MESHAKA
3747 SQ. FT
TAXES FOR 1981 \$54 54
BALANCE DUE \$54 54
COST \$22 00
INTEREST \$3 44
TOTAL DUE \$79 98

MESHAKA WALTER E ETAL
BRAHIM E MESHAKA TC
WARD 20 PARCEL 11598-000
MESHAKA
3750 SQ. FT
TAXES FOR 1981 \$54 54
BALANCE DUE \$54 54
COST \$22 00
INTEREST \$3 44
TOTAL DUE \$79 98

MESHAKA WALTER E ETAL
BRAHIM E MESHAKA TC
WARD 20 PARCEL 11599-000
MESHAKA
3753 SQ. FT
TAXES FOR 1981 \$54 54
BALANCE DUE \$54 54
COST \$22 00
INTEREST \$3 44
TOTAL DUE \$79 98

SPILLANE JOHN T ETAL
BRIDGET A SPILLANE BE
WARD 20 PARCEL 11627-000
27 CARROLTON RD
6835 SQ. FT
TAXES FOR 1981 \$1,363 50
BALANCE DUE \$363 50
COST \$31 00
INTEREST \$86 03
TOTAL DUE \$1,480 53

MCLAUGHLIN FRANCIS L ETAL
MARY L MCLAUGHLIN BE
WARD 20 PARCEL 11638-000
40 CARROLTON RD
5000 SQ. FT
TAXES FOR 1981 \$1,663 47
PAID ON ACCOUNT \$1,655 98
BALANCE DUE \$7 49
COST \$22 00
INTEREST \$1 42
TOTAL DUE \$30 91

WALSH WALTER F ETAL
JOAN M WALSH BE
WARD 20 PARCEL 11736-000
8 STIMSON
5968 SQ. FT
TAXES FOR 1981 \$1,199 88
PAID ON ACCOUNT \$895 30
BALANCE DUE \$304 58
COST \$22 00
INTEREST \$9 70
TOTAL DUE \$336 28

RIDGEWOOD REALTY CORP
MASS CORP
WARD 20 PARCEL 11737-000
4 STIMSON
60876 SQ. FT
TAXES FOR 1981 \$3,436 02
PAID ON ACCOUNT \$1,722 28
BALANCE DUE \$1,713 74
COST \$22 00
INTEREST \$56 11
TOTAL DUE \$1,791 85

GILLIGAN JOSEPH K ETAL
MAUREEN L GILLIGAN JT
WARD 20 PARCEL 11876-000
105 DESOTO RD
6300 SQ. FT
TAXES FOR 1981 \$1
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

HOUGH ESTHER D B
WARD 20 PARCEL 11879-000
109 ESOTO RD
4200 SQ. FT
TAXES FOR 1981 \$1
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

REARDON WILLIAM J
WARD 20 PARCEL 11921-000
WESTMOOR RD
7000 SQ. FT
TAXES FOR 1981 \$1
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

GONSER GEORGE TRSTS
LEONARD F DEPAULA TRSTS
OF ROLAND GEORGE REALTY TR
WARD 20 PARCEL 11946-000
CHERITON RD
6048 SQ. FT
TAXES FOR 1981 \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

NASHAWATY ALECK G TRST
NELLIE NASHAWATY TRST
OF THE ALNEL REALTY TRUST
WARD 20 PARCEL 11952-000
5192 WASHINGTON
27057 SQ. FT
TAXES FOR 1981 \$20
PAID ON ACCOUNT \$10
BALANCE DUE \$10
COST \$
INTEREST \$
TOTAL DUE \$10

QUINN JOHN J ETAL
BARBARA L QUINN BE
WARD 20 PARCEL 11977-000
49 DESOTO RD
4200 SQ. FT
TAXES FOR 1981 \$1
PAID ON ACCOUNT \$7
BALANCE DUE \$2
COST \$
INTEREST \$
TOTAL DUE \$2

NAJJAR KALIL C ETAL
JOSETTE C NAJJAR BE
WARD 20 PARCEL 12028-001
23 WILLERS
3863 SQ. FT
TAXES FOR 1981 \$2
BALANCE DUE \$2
STREET \$
COST \$
INTEREST \$
TOTAL DUE \$2

SERRA ALFRED JOSEPH JR ETAL
MARIA LUISA SERRA JT
WARD 20 PARCEL 12045-000
128 WOODLEY AVE
5939 SQ. FT
TAXES FOR 1981 \$1
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

ADAMS FLOYD L ETAL
ANNA J ADAMS BE
WARD 20 PARCEL 12208-000
50 RUNNING BROOK RD
5563 SQ. FT.

S FOR 1981		\$1,772 55	NORGE MANAGEMENT CORP		TAXES FOR 1981		8,590 05	
ON ACCOUNT		\$1,158 98	MASS CORP		PAID ON ACCOUNT		\$4,295 03	
NCE DUE		\$613 57	WARD 21 PARCEL 00124-000		BALANCE DUE		\$4,295 02	
		\$20 00	447 PARK DRIVE		COST		\$22 00	
REST		\$19 98	7125 SQ. FT.		INTEREST		\$87 42	
L DUE		\$653 55	TAXES FOR 1981		\$18,489 06	TOTAL DUE		\$4,404 44
			PAID ON ACCOUNT		\$9,244 53			
			BALANCE DUE		\$9,244 53			
			COST		\$22 00			
			INTEREST		\$297 89			
			TOTAL DUE		\$9,564 42			
WARD TWENTY-ONE								
ACHMAN PHILIP O TRST			COPPOLA JOSEPH E			DILIBERTO JOSEPH P TRSTS		
& M RLTY TR			WARD 21 PARCEL 00129-000			MARY E DILIBERTO TRSTS		
D 21 PARCEL 00038-000			461 PARK DRIVE			OF JOSEPH REALTY TR		
PETERBOROUGH			3900 SQ. FT.			WARD 21 PARCEL 00204-000		
SQ. FT.			TAXES FOR 1981		\$9,653 58	12 ARUNDEL		
S FOR 1981		\$26,642 79	PAID ON ACCOUNT		\$4,826 79	882 SQ. FT.		
ON ACCOUNT		\$18,071 40	BALANCE DUE		\$4,826 79	TAXES FOR 1981		\$3,272 40
NCE DUE		\$8,571 39	COST		\$22 00	PAID ON ACCOUNT		\$1,636 20
		\$22 00	INTEREST		\$153 66	BALANCE DUE		\$1,636 20
REST		\$272 98	TOTAL DUE		\$5,002 45	COST		\$22 00
L DUE		\$8,866 37				INTEREST		\$52 09
						TOTAL DUE		\$1,710 29
						HARVARD BAZAR INC		
						MASS CORP		
						WARD 21 PARCEL 00206-000		
						848 BEACON		
						3076 SQ. FT.		
						TAXES FOR 1981		\$9,517 23
						BALANCE DUE		\$9,517 23
						COST		\$31 00
						INTEREST		\$600 50
						TOTAL DUE		\$10,148 73
						COLOMBOSIAN ROBERT		
						WARD 21 PARCEL 00220-000		
						900 BEACON		
						11260 SQ. FT.		
						TAXES FOR 1981		\$22,088 70
						PAID ON ACCOUNT		\$11,044 35
						BALANCE DUE		\$11,044 35
						COST		\$22 00
						INTEREST		\$351 60
						TOTAL DUE		\$11,417 95
						DIVAIO HENRY J TRSTS		
						BARBARA P DIVAIO TRSTS		
						OF DIVAIO TR		
						WARD 21 PARCEL 00224-000		
						912 BEACON		
						2810 SQ. FT.		
						TAXES FOR 1981		\$8,671 86
						PAID ON ACCOUNT		\$2,000 00
						BALANCE DUE		\$6,671 86
						COST		\$31 00
						INTEREST		\$506 11
						TOTAL DUE		\$7,208 97
						DELANEY LUSTER L		
						WARD 21 PARCEL 00226-000		
						916 BEACON		
						2988 SQ. FT.		
						TAXES FOR 1981		\$6,817 50
						PAID ON ACCOUNT		\$6,763 99
						BALANCE DUE		\$53 51
						COST		\$22 00
						INTEREST		\$3 52
						TOTAL DUE		\$79 03
						NUNEZ ANGELA TRST		
						OF THE ANGELA NUNEZ RLTY TR		
						UDT 2/18/72		
						WARDA 12 PARCEL 00435-003		
						24 WADSWORTH		
						1910 SQ. FT.		
						TAXES FOR 1981		\$1,281 69
						PAID ON ACCOUNT		\$545 40
						BALANCE DUE		\$736 29
						COST		\$22 00
						INTEREST		\$46 46
						TOTAL DUE		\$804 75
						FALLON STEPHEN ETAL		
						MARY R FALLON BE		
						WARD 21 PARCEL 00435-004		
						22 WADSWORTH		
						1914 SQ. FT.		
						TAXES FOR 1981		\$1,281 69
						PAID ON ACCOUNT		\$913 55
						BALANCE DUE		\$368 14
						COST		\$22 00
						INTEREST		\$11 72
						TOTAL DUE		\$401 86
						KOPPEL DALE		
						WARD 21 PARCEL 00438-000		
						12 WADSWORTH		
						3065 SQ. FT.		
						TAXES FOR 1981		\$2,645 19
						PAID ON ACCOUNT		\$1,895 65
						BALANCE DUE		\$749 54
						COST		\$22 00
						INTEREST		\$23 86
						TOTAL DUE		\$795 46
						SIERSDALE DAVID L TRSTS		
						PAUL A ZEIGLER TRSTS		
						OF 832 BEACON ST RLTY TR		
						WARD 21 PARCEL 00191-000		
						832 BEACON		
						2494 SQ. FT.		
						TAXES FOR 1981		\$3,517 83
						ON ACCOUNT		\$3,494 97
						NCE DUE		\$22 86
								\$22 00
						REST		\$4 49
						L DUE		\$49 35

DURFEE MOTOR SALES INC
WARD 21 PARCEL 00475-000
1075 COMMONWEALTH AVE
36641 SQ. FT.
TAXES FOR 1981 \$27,488.16
PAID ON ACCOUNT \$13,744.08
BALANCE DUE \$13,744.08
COST \$22.00
INTEREST \$437.55
TOTAL DUE \$14,203.63

BUZZEL HELEN
WARD 21 PARCEL 00488-000
10 HARTLEY TERRACE
2418 SQ. FT.
TAXES FOR 1981 \$1,718.01
PAID ON ACCOUNT \$1,718.01
BALANCE DUE \$31.00
COST \$108.40
INTEREST \$1,857.41
TOTAL DUE \$1,857.41

YOUNG GEORGE F JR ETAL
BESSIE I YOUNG
WARD 21 PARCEL 00491-000
4 HARTLEY TERRACE
2208 SQ. FT.
TAXES FOR 1981 \$1,718.01
PAID ON ACCOUNT \$575.00
BALANCE DUE \$1,243.01
COST \$31.00
INTEREST \$90.72
TOTAL DUE \$1,364.73

GALLAWAY ERNEST ETAL
HELEN V GALLAWAY
HELEN V MAHONEY JT
WARD 21 PARCEL 00536-000
92 GARDNER
8060 SQ. FT.
TAXES FOR 1981 \$2,645.19
PAID ON ACCOUNT \$2,522.60
BALANCE DUE \$122.59
COST \$22.00
INTEREST \$3.90
TOTAL DUE \$148.49

BELKNAP HAROLD A TRST
OF THE B H B REAKTY TR
WARD 21 PARCEL 00543-000
89 CHESTER
5093 SQ. FT.
TAXES FOR 1981 \$13,089.60
PAID ON ACCOUNT \$6,544.80
BALANCE DUE \$6,544.80
COST \$22.00
INTEREST \$208.36
TOTAL DUE \$6,775.16

BELKNAP HAROLD A TRST
OF THE B H B REALTY TR
WARD 21 PARCEL 00544-000
93 CHESTER
4123 SQ. FT.
TAXES FOR 1981 \$5,454.00
PAID ON ACCOUNT \$2,727.00
BALANCE DUE \$2,727.00
COST \$22.00
INTEREST \$86.82
TOTAL DUE \$2,835.82

BELKNAP HAROLD A TRST
OF THE B H B REALTY TR
WARD 21 PARCEL 00545-000
97 CHESTER
5492 SQ. FT.
TAXES FOR 1981 \$12,271.50
PAID ON ACCOUNT \$6,135.75
BALANCE DUE \$6,135.75
COST \$22.00
INTEREST \$195.34
TOTAL DUE \$6,353.09

WALLEM LUTZ N ETAL
WALTRAUD A WALLEM JT
WARD 21 PARCEL 00582-000
10 GARDNER TERRACE
3240 SQ. FT.
TAXES FOR 1981 \$299.97
BALANCE DUE \$299.97
COST \$22.00
INTEREST \$18.93
TOTAL DUE \$340.90

MCEWAN MARION E
WARD 21 PARCEL 00591-000
50 GARDNER
5600 SQ. FT.
TAXES FOR 1981 \$2,454.30
PAID ON ACCOUNT \$577.50
BALANCE DUE \$1,876.80
COST \$24.00
INTEREST \$113.43
TOTAL DUE \$2,014.23

WOOD WINIFRED
WARD 21 PARCEL 00600-000
15 ASHFORD
4655 SQ. FT.
TAXES FOR 1981 \$1,881.93
PAID ON ACCOUNT \$640.82
BALANCE DUE \$1,240.81
COST \$22.00
INTEREST \$58.26
TOTAL DUE \$1,321.07

NICHOLSON JAMES
WARD 21 PARCEL 00606-000
110 CHESTER
2486 SQ. FT.
TAXES FOR 1981 \$2,317.95
PAID ON ACCOUNT \$1,158.98
BALANCE DUE \$1,158.97
COST \$22.00
INTEREST \$36.90
TOTAL DUE \$1,217.87

OCONNOR AUSTIN ETAL
MARGARET OCONNOR BE
WARD 21 PARCEL 00646-000
7 FARRINGTON AVE
6942 SQ. FT.
TAXES FOR 1981 \$3,545.10
PAID ON ACCOUNT \$1,772.55
BALANCE DUE \$1,772.55
COST \$22.00
INTEREST \$56.43
TOTAL DUE \$1,850.98

SALLET MATTHEW W
WARD 21 PARCEL 00670-000
58 HARVARD AVE
6581 SQ. FT.
TAXES FOR 1981 \$7,008.39
PAID ON ACCOUNT \$3,504.20
BALANCE DUE \$3,504.19
COST \$22.00
INTEREST \$112.91
TOTAL DUE \$3,639.10

REGAN JAMES E TRST
OF SILVA REALTY TR
WEARD 21 PARCEL 00686-000
11A LINDEN
2286 SQ. FT.
TAXES FOR 1981 \$1,908.90
PAID ON ACCOUNT \$954.45
BALANCE DUE \$954.45
COST \$22.00
INTEREST \$30.39
TOTAL DUE \$1,006.84

SAMIA LEONARD J
WARD 21 PARCEL 00691-000
25 LINDEN
4168 SQ. FT.
TAXES FOR 1981 \$2,236.14
PAID ON ACCOUNT \$1,434.63
BALANCE DUE \$801.51
COST \$22.00
INTEREST \$25.52
TOTAL DUE \$849.03

JAMMAL ANTOINE
WARD 231 PARCEL 00709-000
16 THOR TERRACE
8658 SQ. FT.
TAXES FOR 1981 \$4,417.74
PAID ON ACCOUNT \$4,389.03
BALANCE DUE \$28.71
COST \$22.00
INTEREST \$5.64
TOTAL DUE \$56.35

KELLEHER JOHN ETAL
MARGARET KELLEHER BE
MICHAEL KELLEHER
WARD 21 PARCEL 00726-000
17 HARVARD TERRACE
3033 SQ. FT.
TAXES FOR 1981 \$1,908.90
PAID ON ACCOUNT \$954.45
BALANCE DUE \$954.45
COST \$22.00
INTEREST \$30.39
TOTAL DUE \$1,006.84

STUART MANAGEMENT CORP
MASS CORP
WARD 21 PARCEL 00772-018
1161 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$1,390.77
BALANCE DUE \$1,390.77
COST \$31.00
INTEREST \$87.75
TOTAL DUE \$1,509.52

LEE FAY DOON ETAL
WONG SHEUNG LEE BE
WARD 21 PARCEL 00773-000
38 FORDHAM RAOD
2972 SQ. FT.
TAXES FOR 1981 \$2,040.82
PAID ON ACCOUNT \$1,240.81
BALANCE DUE \$1,000.00
COST \$1.00
INTEREST \$1.00
TOTAL DUE \$1.00

STUART MANAGEMENT CORP
MASS CORP
WARD 21 PARCEL 00778-020
1169 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$2,500.00
PAID ON ACCOUNT \$2,400.00
BALANCE DUE \$100.00
COST \$1.00
TOTAL DUE \$1.00

STUART MANAGEMENT CORP
MASS CORP
WARD 21 PARCEL 00778-034
1177 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$1,000.00
BALANCE DUE \$1,000.00
COST \$2.00
INTEREST \$6.00
TOTAL DUE \$1.09

STUART MANAGEMENT CORP
MASS CORP
WARD 21 PARCEL 00778-040
1177 COMMONWEALTH AVE
0 SQ. FT.
TAXES FOR 1981 \$1,880.00
PAID ON ACCOUNT \$940.00
BALANCE DUE \$940.00
COST \$2.00
INTEREST \$3.00
TOTAL DUE \$99.00

HAYWARD SONJA
WARD 21 PARCEL 00789-000
39 CHESTER
3172 SQ. FT.
TAXES FOR 1981 \$4,300.00
BALANCE DUE \$4,300.00
COST \$3.00
INTEREST \$27.00
TOTAL DUE \$4,610.00

SZANTO ELMER & MARIA BE
WARD 21 PARCEL 00801-000
10 REEDSDALE
4958 SQ. FT.
TAXES FOR 1981 \$1,710.00
PAID ON ACCOUNT \$1,220.00
BALANCE DUE \$490.00
COST \$2.00
INTEREST \$1.00
TOTAL DUE \$52.00

GALLAGHER HUBERT
WARD 21 PARCEL 00820-000
88 LINDEN
6445 SQ. FT.
TAXES FOR 1981 \$2,260.00
PAID ON ACCOUNT \$1,130.00
BALANCE DUE \$1,130.00
COST \$2.00
INTEREST \$3.00
TOTAL DUE \$1.18

TENOFISKY STEVEN J
WARD 21 PARCEL 00888-000
47 PARK VALE AVE
6365 SQ. FT.
TAXES FOR 1981 \$10,330.00
PAID ON ACCOUNT \$5,170.00
BALANCE DUE \$5,150.00
COST \$3.00
INTEREST \$50.00
TOTAL DUE \$5,690.00

ROSELANDO JAMES
WARD 21 PARCEL 00904-000
32 PARK VALE AVE
7065 SQ. FT.
TAXES FOR 1981 \$11,390.00
PAID ON ACCOUNT \$5,550.00
BALANCE DUE \$5,830.00
COST \$2.00
INTEREST \$16.00
TOTAL DUE \$6,020.00

H MARY E		TAXES FOR 1981	\$1,745 28	KRASNOW VIVIAN	
21 PARCEL 00950-000		PAID ON ACCOUNT	\$1,741 77	WARD 21 PARCEL 01193-000	
STON		BALANCE DUE	\$3 51	5 ISLINGTON TERR	
Q. FT		COST	\$22 00	1700 SQ. FT	
FOR 1981	\$1,172 61	INTEREST	\$19 11	TAXES FOR 1981	\$1,008 99
ON ACCOUNT	\$300 00	TOTAL DUE	\$44 62	PAID ON ACCOUNT	\$504 50
CE DUE	\$872 61			BALANCE DUE	\$504 49
	\$22 00			COST	\$22 00
EST	\$70 30	MASULLO FRANK J		INTEREST	\$16 06
DUE	\$964 91	JANE MASULLO BE		TOTAL DUE	\$542 55
		WARD 21 PARCEL 01089-000			
ONWEALTH AVE HSNQ ASSOC		35 IMRIE RD			
LPS		4788 SQ. FT			
S REEF GP		TAXES FOR 1981	\$2,127 06	CUGINI RALPH ETAL	
21 PARCEL 01029-000		PAID ON ACCOUNT	\$1,063 53	PAULINE BE	
OMMONWEALTH AVE		BALANCE DUE	\$1,063 53	WARD 21 PARCEL 01205-000	
Q. FT		COST	\$22 00	17 ALLSTON	
FOR 1981	\$3,245 13	INTEREST	\$33 86	5566 SQ. FT	
ON ACCOUNT	\$2,741 81	TOTAL DUE	\$1,119 39	TAXES FOR 1981	\$1,718 01
CE DUE	\$503 32			PAID ON ACCOUNT	\$1,709 92
	\$24 00	MASULLO FRANK J		BALANCE DUE	\$8 09
EST	\$69 45	JANE MASULLO BE		COST	\$22 00
DUE	\$596 77	WARD 21 PARCEL 01090-000		INTEREST	\$1 04
		IMRIE RD		TOTAL DUE	\$31 13
TEIN DAVID ETAL		2385 SQ. FT			
CA WEINSTEIN JT		TAXES FOR 1981	\$163 62	KIBBEE MARY A TRST	
21 PARCEL 01036-000		PAID ON ACCOUNT	\$81 81	OF TARO REALTY TR	
OMMONWEALTH AVE		BALANCE DUE	\$81 81	WARD 21 PARCEL 01226-000	
Q. FT		COST	\$22 00	37 GORDON	
FOR 1981	\$16,798 32	INTEREST	\$2 60	4266 SQ. FT	
ON ACCOUNT	\$16,784 06	TOTAL DUE	\$106 41	TAXES FOR 1981	\$2,072 52
CE DUE	\$14 26			PAID ON ACCOUNT	\$1,018 33
	\$22 00	BELL THEODORE H ETAL		BALANCE DUE	\$1,054 19
EST	\$43 90	LINDSAY BELL BE		COST	\$24 00
DUE	\$80 16	WARD 21 PARCEL 01091-000		INTEREST	\$36 27
		IMRIE RD		TOTAL DUE	\$1,114 46
TON HOUSING ASSOC LPS		2502 SQ. FT			
21 PARCEL 01039-000		TAXES FOR 1981	\$190 89	GODFREY ANTHONY J ETAL	
NVILLE AVE		PAID ON ACCOUNT	\$95 45	SARAH S GODFREY JT	
Q. FT		BALANCE DUE	\$95 45	WARD 21 PARCEL 01245-000	
FOR 1981	\$6,163 02	COST	\$22 00	9 ELEANOR	
CE DUE	\$6,163 02	INTEREST	\$3 04	7060 SQ. FT	
	\$31 00	TOTAL DUE	\$120 48	TAXES FOR 1981	\$2,917 89
EST	\$388 86			PAID ON ACCOUNT	\$1,458 95
DUE	\$6,582 88	BELL THEODORE H ETAL		BALANCE DUE	\$1,458 94
		LINDSAY BELL BE		COST	\$24 00
TON HOUSING ASSOC LPS		WARD 21 PARCEL 01092-000		INTEREST	\$77 78
21 PARCEL 01041-000		21 IMRIE RD		TOTAL DUE	\$1,560 72
NVILLE AVE		3439 SQ. FT			
Q. FT		TAXES FOR 1981	\$1,581 66	HOLT JESSIE	
FOR 1981	\$5,590 35	PAID ON ACCOUNT	\$1,063 53	WARD 21 PARCEL 01247-000	
CE DUE	\$5,590 35	BALANCE DUE	\$518 13	62 RIDGEMONT	
	\$31 00	COST	\$22 00	6288 SQ. FT	
EST	\$352 73	INTEREST	\$16 49	TAXES FOR 1981	\$2,863 35
DUE	\$5,974 08	TOTAL DUE	\$556 62	PAID ON ACCOUNT	\$2,331 68
		MCISAAC LOUIS HUNTLEY ETAL		BALANCE DUE	\$531 67
TON HOUSING ASSOC LPS		ALICE M MCISAAC		COST	\$22 00
21 PARCEL 01043-000		WARD 21 PARCEL 01120-000		INTEREST	\$16 93
NVILLE AVE		40 GORDON		TOTAL DUE	\$570 60
Q. FT		10136 SQ. FT			
FOR 1981	\$5,590 35	TAXES FOR 1981	\$1,718 01	ANTHONY GEORGE H ETAL	
CE DUE	\$5,590 35	PAID ON ACCOUNT	\$313 61	EFFIE KOTARIDES	
	\$31 00	BALANCE DUE	\$1,404 40	EVELYN DIRANIAN TC	
EST	\$352 73	COST	\$22 00	WARD 21 PARCEL 01290-001	
DUE	\$5,974 08	INTEREST	\$78 81	CAMBRIDGE	
		TOTAL DUE	\$1,505 21	1367 SQ. FT	
TON HOUSING ASSOC LPS				TAXES FOR 1981	\$218 16
21 PARCEL 01044-000		HOWE HUGH A ETAL		PAID ON ACCOUNT	\$109 08
NVILLE AVE		JESSIE C BE		BALANCE DUE	\$109 08
Q. FT		WARD 21 PARCEL 01132-000		COST	\$22 00
FOR 1981	\$4,935 87	21 CAMBRIDGE TERR		INTEREST	\$3 47
CE DUE	\$4,935 87	5239 SQ. FT		TOTAL DUE	\$134 55
	\$31 00	TAXES FOR 1981	\$2,072 52		
EST	\$311 43	PAID ON ACCOUNT	\$1,036 26	CHECKERBOARD PROPERTIES INC	
DUE	\$5,278 30	BALANCE DUE	\$1,036 26	WARD 21 PARCEL 01291-000	
		COST	\$22 00	509 CAMBRIDGE	
TON HOUSING ASSOC LPS		INTEREST	\$32 99	12945 SQ. FT	
21 PARCEL 01046-000		TOTAL DUE	\$1,092 25	TAXES FOR 1981	\$16,362 00
NVILLE AVE		EBERLY DAN H ETAL		PAID ON ACCOUNT	\$8,181 00
Q. FT		ELLEN C EBERLY JT		BALANCE DUE	\$8,181 00
FOR 1981	\$6,108 48	WARD 21 PARCEL 01140-000		COST	\$24 00
CE DUE	\$6,108 48	528 CAMBRIDGE		INTEREST	\$417 34
	\$31 00	2403 SQ. FT		TOTAL DUE	\$8,622 34
EST	\$385 42	TAXES FOR 1981	\$2,290 68		
DUE	\$6,524 90	PAID ON ACCOUNT	\$1,145 34	BICKFORD MARY L	
		BALANCE DUE	\$1,145 34	WARD 21 PARCEL 01315-000	
TON HOUSING ASSOC LPS		COST	\$22 00	9 GUILFORD	
21 PARCEL 01047-000		INTEREST	\$36 46	2739 SQ. FT	
NVILLE AVE		TOTAL DUE	\$1,203 80	TAXES FOR 1981	\$981 72
Q. FT		WONG MO YEUNG ETAL		PAID ON ACCOUNT	\$490 86
FOR 1981	\$6,544 80	WAI HING		BALANCE DUE	\$490 86
CE DUE	\$6,544 80	WARD 21 PARCEL 01162-001		COST	\$22 00
	\$31 00	5 HIGGINS		INTEREST	\$15 81
EST	\$412 95	2292 SQ. FT		TOTAL DUE	\$528 67
DUE	\$6,988 75	TAXES FOR 1981	\$1,363 50	BLAKELY WILLIAM J ETAL	
		PAID ON ACCOUNT	\$681 75	MARY M MCLEAN BLAKELY BE	
JOH R ETAL		BALANCE DUE	\$681 75	WARD 21 PARCEL 01337-000	
AS E HART		COST	\$22 00	23 POMEROY	
J HART		INTEREST	\$21 70	3739 SQ. FT	
21 PARCEL 01081-000		TOTAL DUE	\$725 45		
H ROCK WAY					
Q. FT					

TAXES FOR 1981 \$1,799 82
PAID ON ACCOUNT \$1,018 50
BALANCE DUE \$781 32
COST \$22 00
INTEREST \$24 87
TOTAL DUE \$828 19

TSEKREKAS GEORGE ETAL
MARY TSEKREKAS BE
WARD 21 PARCEL 01368-000
30 SAUNDERS
5224 SQ. FT.
TAXES FOR 1981 \$1,772 55
PAID ON ACCOUNT \$1,161 27
BALANCE DUE \$611 28
COST \$15 00
INTEREST \$90 41
TOTAL DUE \$716 69

TENNANT JAMES ETAL
CARL T TENNANT
WILLIAM TENNANT
WARD 21 PARCEL 01388-000
31 DUSTIN
5280 SQ. FT.
TAXES FOR 1981 \$1,308 96
PAID ON ACCOUNT \$1,301 48
BALANCE DUE \$7 48
COST \$20 00
INTEREST \$4 26
TOTAL DUE \$31 74

CHAN PING TRST
OF 1412 TR
WARD 21 PARCEL 01413-000
1412 COMMONWEALTH AVE
7471 SQ. FT.
TAXES FOR 1981 \$19,089 00
PAID ON ACCOUNT \$17,502 00
BALANCE DUE \$1,587 00
COST \$22 00
INTEREST \$50 52
TOTAL DUE \$1,659 52

SLADE LOWELL R
WARD 21 PARCEL 01424-000
156 KELTON
3410 SQ. FT.
TAXES FOR 1981 \$899 91
PAID ON ACCOUNT \$535 28
BALANCE DUE \$364 63
COST \$22 00
INTEREST \$31 28
TOTAL DUE \$417 91

RUSSELL WM W TRST ETAL
ROBERT K BROWN TRST OF
WESLEY REALTY TRUST
WARD 21 PARCEL 01450-000
7 SCOTTFIELD RD
6636 SQ. FT.
TAXES FOR 1981 \$13,253 22
PAID ON ACCOUNT \$6,626 61
BALANCE DUE \$6,626 61
COST \$22 00
INTEREST \$210 96
TOTAL DUE \$6,859 57

GAHM PHILIP A JR TRST
OF NINE WALBRIDGE TR
WARD 21 PARCEL 01456-000
9 WALBRIDGE
9822 SQ. FT.
TAXES FOR 1981 \$9,926 28
BALANCE DUE \$9,926 28
COST \$31 00
INTEREST \$626 31
TOTAL DUE \$10,583 59

RUST FREDERIC W 3RD TRST
OF 264 KELTON TR
WARD 21 PARCEL 01468-000
120 BRAINERD RD
5530 SQ. FT.
TAXES FOR 1981 \$12,189 69
PAID ON ACCOUNT \$11,262 19
BALANCE DUE \$927 50
COST \$22 00
INTEREST \$29 53
TOTAL DUE \$979 03

GINSBERG ARNOLD ETAL
ELAINE COHEN TC
WARD 21 PARCEL 01576-000
1172 COMMONWEALTH AVE
11671 SQ. FT.
TAXES FOR 1981 \$16,198 38
PAID ON ACCOUNT \$14,998 50
BALANCE DUE \$1,199 88
COST \$22 00
INTEREST \$38 20
TOTAL DUE \$1,260 08

GINSBERG BENJAMIN TRSTS
ARNOLD GINSBERG TRSTS
OF B GINSBERG RLTY TR
WARD 21 PARCEL 01577-000
1168 COMMONWEALTH AVE
12769 SQ. FT.
TAXES FOR 1981 \$18,979 92
PAID ON ACCOUNT \$17,725 50
BALANCE DUE \$1,254 42
COST \$22 00
INTEREST \$39 94
TOTAL DUE \$1,316 36

BROWN HAROLD
WARD 21 PARCEL 01590-000
1120 COMMONWEALTH AVE
5440 SQ. FT.
TAXES FOR 1981 \$10,362 60
PAID ON ACCOUNT \$5,181 30
BALANCE DUE \$5,181 30
COST \$22 00
INTEREST \$164 95
TOTAL DUE \$5,368 25

BROWN HAROLD
WARD 21 PARCEL 01591-000
1118 COMMONWEALTH AVE
5464 SQ. FT.
TAXES FOR 1981 \$9,271 80
PAID ON ACCOUNT \$4,635 90
BALANCE DUE \$4,635 90
COST \$22 00
INTEREST \$147 59
TOTAL DUE \$4,805 49

BROWN HAROLD
WARD 21 PARCEL 01592-000
1116 COMMONWEALTH AVE
5539 SQ. FT.
TAXES FOR 1981 \$7,090 20
PAID ON ACCOUNT \$3,545 10
BALANCE DUE \$3,545 10
COST \$22 00
INTEREST \$112 86
TOTAL DUE \$3,679 96

DUKESS A CARLETON TRST
OF KELTON ST RLTY TR
WARD 21 PARCEL 01600-000
63 WOODSTOCK AVE
5613 SQ. FT.
TAXES FOR 1981 \$11,453 40
PAID ON ACCOUNT \$5,726 70
BALANCE DUE \$5,726 70
COST \$22 00
INTEREST \$162 31
TOTAL DUE \$5,931 01

RUST FREDERIC W 3RD TRST
OF KINGSTON REAL ESTATE TR
WARD 21 PARCEL 01606-000
36 BELLVISTA RD
15139 SQ. FT.
TAXES FOR 1981 \$40,905 00
PAID ON ACCOUNT \$40,505 00
BALANCE DUE \$400 00
COST \$22 00
INTEREST \$12 73
TOTAL DUE \$434 73

SALERNO ROBERT M
WARD 21 PARCEL 01617-000
62 BELLVISTA RD
5350 SQ. FT.
TAXES FOR 1981 \$2,372 49
BALANCE DUE \$2,372 49
COST \$31 00
INTEREST \$149 69
TOTAL DUE \$2,553 18

SALERNO ROBERT M
WARD 21 PARCEL 01619-000
285 COREY RD
6438 SQ. FT.
TAXES FOR 1981 \$7,662 87
PAID ON ACCOUNT \$7,556 48
BALANCE DUE \$106 39
COST \$20 00
INTEREST \$351 42
TOTAL DUE \$477 81

SALERNO ROBERT M
WARD 21 PARCEL 01620-000
289 COREY RD
6438 SQ. FT.
TAXES FOR 1981 \$7,362 90
PAID ON ACCOUNT \$7,288 90
BALANCE DUE \$74 00
COST \$20 00
TOTAL DUE \$94 00

SALERNO ROBERT M
WARD 21 PARCEL 01621-000
251 KELTON
5260 SQ. FT.
TAXES FOR 1981 \$6,8
PAID ON ACCOUNT \$6,7
BALANCE DUE \$
COST \$
TOTAL DUE \$

SALERNO ROBERT M
WARD 21 PARCEL 01622-000
255 KELTON
6691 SQ. FT.
TAXES FOR 1981 \$6,5
PAID ON ACCOUNT \$6,4
BALANCE DUE \$
COST \$
TOTAL DUE \$

RICHMAN ARTHUR * EDITH BE
WARD 21 PARCEL 01642-000
WOODSTOCK AVE
578 SQ. FT.
TAXES FOR 1981 \$
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

FIELD CORP MASS CORP
WARD 21 PARCEL 01681-000
6040 SQ. FT.
TAXES FOR 1981 \$5,4
PAID ON ACCOUNT \$2,7
BALANCE DUE \$2,7
COST \$
INTEREST \$
TOTAL DUE \$2,8

WEINER ISREAL
WARD 21 PARCEL 01689-000
12 BELLVISTA RD
15280 SQ. FT.
TAXES FOR 1981 \$17,9
BALANCE DUE \$17,9
COST \$
INTEREST \$1,1
TOTAL DUE \$19,1

DUKESS A CARLETON TRST
OF DELTON ST RLTY TR
WARD 21 PARCEL 01692-000
180 ALLSTON
5136 SQ. FT.
TAXES FOR 1981 \$13,7
PAID ON ACCOUNT \$6,8
BALANCE DUE \$6,8
COST \$2
INTEREST \$21
TOTAL DUE \$7,12

DUKESS A CARLETON TRST
OF KELTON ST RLTY TR
WARD 21 PARCEL 01693-000
197 KELTON
5215 SQ. FT.
TAXES FOR 1981 \$11,6
PAID ON ACCOUNT \$5,8
BALANCE DUE \$5,8
COST \$2
INTEREST \$18
TOTAL DUE \$6,04

DUKESS A CARLETON TRST
OF KELTON ST RLTY TR
WARD 21 PARCEL 01694-000
201 KELTON
5215 SQ. FT.
TAXES FOR 1981 \$14,9
PAID ON ACCOUNT \$7,4
BALANCE DUE \$7,4
COST \$2
INTEREST \$23
TOTAL DUE \$7,73

DUKESS A CARLETON TRST
OF KELTON ST RLTY TR
WARD 21 PARCEL 01695-000
205 KELTON
5215 SQ. FT.
TAXES FOR 1981 \$10,4
PAID ON ACCOUNT \$5,2
BALANCE DUE \$5,2
COST \$2
INTEREST \$16
TOTAL DUE \$5,43

S A CARLETON TRST
 LTON ST RLTY TR
 21 PARCEL 01696-000
 LTON
 Q. FT.
 FOR 1981 \$11,126 16
 N ACCOUNT \$5,563 08
 ICE DUE \$5,563 08
 \$22 00
 EST \$177 10
 DUE \$5,762 18

S A CARLTON TRST
 LTON ST RLTY TR
 21 PARCEL 01697-000
 LTON
 Q. FT.
 FOR 1981 \$11,998 80
 N ACCOUNT \$5,999 40
 ICE DUE \$5,999 40
 \$22 00
 EST \$190 99
 DUE \$6,212 39

S A CARLTON TRST
 LTON ST RLTY TR
 21 PARCEL 01699-000
 LTON
 Q. FT.
 FOR 1981 \$10,144 44
 N ACCOUNT \$5,072 22
 ICE DUE \$5,072 22
 \$22 00
 EST \$161 48
 DUE \$5,255 70

S A CARLTON TRST
 LTON ST RLTY TR
 21 PARCEL 01700-000
 LTON
 Q. FT.
 FOR 1981 \$10,362 60
 N ACCOUNT \$5,181 30
 ICE DUE \$5,181 30
 \$22 00
 EST \$164 95
 DUE \$5,368 25

S A CARLTON TRST
 LTON ST RLTY TR
 21 PARCEL 01702-000
 ODSTOCK AVE
 Q. FT.
 FOR 1981 \$11,617 02
 N ACCOUNT \$5,808 51
 ICE DUE \$5,808 51
 \$22 00
 EST \$184 92
 DUE \$6,015 43

S A CARLTON TRST
 LTON ST RLTY TR
 21 PARCEL 01703-000
 ODSTOCK AVE
 Q. FT.
 FOR 1981 \$13,525 92
 N ACCOUNT \$6,762 96
 ICE DUE \$6,762 96
 \$22 00
 EST \$215 30
 DUE \$7,000 26

N LLOYD D TRST
 Y R IRVING W RABB
 J GOLDBERG
 21 PARCEL 01707-001
 SHINGTON
 Q. FT.
 FOR 1981 \$55,439 91
 N ACCOUNT \$45,100 00
 ICE DUE \$10,339 91
 \$31 00
 EST \$709 91
 DUE \$11,080 82

N HAROLD
 21 PARCEL 01725-000
 LSTON
 Q. FT.
 FOR 1981 \$12,816 90
 N ACCOUNT \$6,408 45
 ICE DUE \$6,408 45
 \$22 00
 EST \$204 02
 DUE \$6,634 47

N HAROLD
 21 PARCEL 01726-000
 LSTON
 Q. FT.

TAXES FOR 1981 \$13,089 60
 PAID ON ACCOUNT \$6,544 80
 BALANCE DUE \$6,544 80
 COST \$22 00
 INTEREST \$208 36
 TOTAL DUE \$6,775 16

AUDY NABIL ETAL
 YOLANDA AUDY BE
 WARD 21 PARCEL 01737-000
 1550 COMMONWEALTH AVE
 10500 SQ. FT.
 TAXES FOR 1981 \$8,317 35
 PAID ON ACCOUNT \$4,158 68
 BALANCE DUE \$4,158 67
 COST \$22 00
 INTEREST \$132 39
 TOTAL DUE \$4,313 06

RUST FREDERIC W 2ND TRST
 OF 1480 COMMONWEALTH TR
 WARD 21 PARCEL 01770-000
 4 COMMONWEALTH CT
 21448 SQ. FT.
 TAXES FOR 1981 \$65,448 00
 PAID ON ACCOUNT \$64,737 00
 BALANCE DUE \$711 00
 COST \$22 00
 INTEREST \$22 64
 TOTAL DUE \$755 64

KWONG PUI NING ETAL
 SUN MOON KWONG BE
 WARD 21 PARCEL 01771-000
 22 COMMONWEALTH TERR
 4000 SQ. FT.
 TAXES FOR 1981 \$3,245 13
 BALANCE DUE \$3,245 13
 COST \$31 00
 INTEREST \$204 75
 TOTAL DUE \$3,480 88

PIZZUTI DONATO F TRSTS
 ANTHONY G ROSATI TRSTS
 OF GABLE REALTY TR
 WARD 21 PARCEL 01782-000
 325 SUMMIT AVE
 6216 SQ. FT.
 TAXES FOR 1981 \$12,271 50
 PAID ON ACCOUNT \$6,135 75
 BALANCE DUE \$6,135 75
 COST \$31 00
 INTEREST \$649 55
 TOTAL DUE \$6,816 30

WILGOREN MILDRED R
 WARD 21 PARCEL 01813-000
 29 BOULEVARD TERR
 3360 SQ. FT.
 TAXES FOR 1981 \$2,372 49
 PAID ON ACCOUNT \$400 00
 BALANCE DUE \$1,972 49
 COST \$24 00
 INTEREST \$129 13
 TOTAL DUE \$2,125 62

LANDAU REALTY CORP
 WARD 21 PARCEL 01818-000
 1450 COMMONWEALTH AVE
 7235 SQ. FT.
 TAXES FOR 1981 \$23,997 60
 PAID ON ACCOUNT \$11,998 80
 BALANCE DUE \$11,998 80
 COST \$22 00
 INTEREST \$381 99
 TOTAL DUE \$12,402 79

SAMIA LEONARD J
 WARD 21 PARCEL 01825-000
 159 KELTON
 15374 SQ. FT.
 TAXES FOR 1981 \$24,788 43
 PAID ON ACCOUNT \$23,788 43
 BALANCE DUE \$1,000 00
 COST \$22 00
 INTEREST \$31 84
 TOTAL DUE \$1,053 00

CHAN NELSON ETAL
 LILLIAN WONG
 SANDRA WONG FR3 TC
 WARD 21 PARCEL 01948-000
 15 RANSOM RD
 5842 SQ. FT.
 TAXES FOR 1981 \$3,272 40
 PAID ON ACCOUNT \$3,248 52
 BALANCE DUE \$23 88
 COST \$22 00
 INTEREST \$2 85
 TOTAL DUE \$48 73

THIRTY WASHINGTON CORP
 MASS CORP
 WARD 21 PARCEL 01989-000
 WASHINGTON
 9802 SQ. FT.
 TAXES FOR 1981 \$2,999 70
 PAID ON ACCOUNT \$1,499 85
 BALANCE DUE \$1,499 85
 COST \$22 00
 INTEREST \$47 75
 TOTAL DUE \$1,569 60

THIRTY WASHINGTON CORP
 MASS CORP
 WARD 21 PARCEL 01990-000
 WASHINGTON
 3700 SQ. FT.
 TAXES FOR 1981 \$1,145 34
 PAID ON ACCOUNT \$572 67
 BALANCE DUE \$572 67
 COST \$22 00
 INTEREST \$18 23
 TOTAL DUE \$612 90

THIRTY WASHINGTON CORP
 MASS CORP
 WARD 21 PARCEL 01991-000
 30 WASHINGTON
 45649 SQ. FT.
 TAXES FOR 1981 \$38,287 08
 PAID ON ACCOUNT \$19,143 54
 BALANCE DUE \$19,143 54
 COST \$22 00
 INTEREST \$609 45
 TOTAL DUE \$19,774 99

GORMAN STEVE TRST
 OF IRMA REALTY TR
 WARD 21 PARCEL 02019-008
 57 CUMMINGS RD
 0 SQ. FT.
 TAXES FOR 1981 \$2,154 33
 PAID ON ACCOUNT \$1,077 17
 BALANCE DUE \$1,077 16
 COST \$22 00
 INTEREST \$34 29
 TOTAL DUE \$1,133 45

GORMAN STEVE TRST
 OF IRMA REALTY TR
 WARD 21 PARCEL 02019-010
 57 CUMMINGS RD
 0 SQ. FT.
 TAXES FOR 1981 \$490 86
 BALANCE DUE \$490 86
 COST \$22 00
 INTEREST \$30 97
 TOTAL DUE \$543 83

B * H REALTY CORP
 WARD 21 PARCEL 02024-000
 94 COREY RD
 3326 SQ. FT.
 TAXES FOR 1981 \$8,917 29
 PAID ON ACCOUNT \$4,458 65
 BALANCE DUE \$4,458 64
 COST \$22 00
 INTEREST \$141 94
 TOTAL DUE \$4,622 58

ABRAHAMS NORMA M
 WARD 21 PARCEL 02056-004
 63 COREY RD
 0 SQ. FT.
 TAXES FOR 1981 \$1,608 93
 PAID ON ACCOUNT \$737 16
 BALANCE DUE \$871 99
 COST \$22 00
 INTEREST \$27 37
 TOTAL DUE \$921 14

KAHN LEONARD TRST
 COREY GARDENS DEVELOPMENT TR
 WARD 21 PARCEL 02056-010
 63 COREY RD
 0 SQ. FT.
 TAXES FOR 1981 \$2,099 79
 PAID ON ACCOUNT \$1,049 90
 BALANCE DUE \$1,049 89
 COST \$22 00
 INTEREST \$33 42
 TOTAL DUE \$1,105 31

ARON JONATHAN D
 WARD 21 PARCEL 02056-024
 114 EVANS RD
 0 SQ. FT.
 TAXES FOR 1981 \$1,663 47
 PAID ON ACCOUNT \$1,649 42
 BALANCE DUE \$14 05
 COST \$20 00
 TOTAL DUE \$34 05

GUREKIAN VIRGINIA ETAL
MARGUERITE GUREKIAN
GABRIEL GUREKIAN JT
WARD 21 PARCEL 02057-000
1670 COMMONWEALTH AVE
3160 SQ. FT.

TAXES FOR 1981 \$5,835 78
BALANCE DUE \$5,835 78
COST \$31 00
INTEREST \$368 21
TOTAL DUE \$6,234 99

YEE SUN KEY
WARD 21 PARCEL 02067-001
18 CUMMINGS RD
6034 SQ. FT.

TAXES FOR 1981 \$4,008 69
PAID ON ACCOUNT \$1,200 00
BALANCE DUE \$2,808 69
COST \$31 00
INTEREST \$178 82
TOTAL DUE \$3,018 51

HOGAN MARGARET B
WARD 21 PARCEL 02091-000
25 WILSON PK
9576 SQ. FT.

TAXES FOR 1981 \$2,454 30
PAID ON ACCOUNT \$1,227 15
BALANCE DUE \$1,227 15
COST \$15 00
INTEREST \$39 07
TOTAL DUE \$1,281 22

REDWOOD REALTY ASSOCS LPS
ODEL MELZER
HERBERT C COHEN GP
WARD 21 PARCEL 02095-000
1682 COMMONWEALTH AVE
3710 SQ. FT.

TAXES FOR 1981 \$8,480 97
BALANCE DUE \$8,480 97
COST \$31 00
INTEREST \$535 11
TOTAL DUE \$9,047 08

REDWOOD REALTY ASSOCS LPS
ODEL MELZER
HERBERT C COHEN GP
WARD 21 PARCEL 02096-000
1680 COMMONWEALTH AVE
3760 SQ. FT.

TAXES FOR 1981 \$7,608 33
BALANCE DUE \$7,608 33
COST \$31 00
INTEREST \$480 05
TOTAL DUE \$8,119 38

CALLAS JOHN D ETAL
ARDEL C CALLAS JT
WARD 21 PARCEL 02101-000
8 COLLISTON RD
4040 SQ. FT.

TAXES FOR 1981 \$2,481 57
PAID ON ACCOUNT \$2,457 24
BALANCE DUE \$24 33
COST \$20 00
INTEREST \$1 30
TOTAL DUE \$45 63

CALLAS JOHN D ETAL
ARDEL C CALLAS JT
WARD 21 PARCEL 02102-000
6 COLLISTON RD
3779 SQ. FT.

TAXES FOR 1981 \$2,481 57
PAID ON ACCOUNT \$2,438 71
BALANCE DUE \$42 86
COST \$22 00
INTEREST \$19 73
TOTAL DUE \$84 59

O'REILLY KEVIN ETAL
PETER A BAILEY
WARD 21 PARCEL 02105-002
78 KILSYTH RD
0 SQ. FT.

TAXES FOR 1981 \$2,536 11
PAID ON ACCOUNT \$1,268 06
BALANCE DUE \$1,268 05
COST \$22 00
INTEREST \$40 70
TOTAL DUE \$1,330 75

O'REILLY KEVIN ETAL
PETER A BAILEY
WARD 21 PARCEL 02105-006
78 KILSYTH RD
0 SQ. FT.

TAXES FOR 1981 \$2,645 19
PAID ON ACCOUNT \$1,322 60
BALANCE DUE \$1,322 59
COST \$31 00
INTEREST \$97 40
TOTAL DUE \$1,450 99

BRUCE ROBERT J ETAL
THOMAS J VILLANDVA JT
WARD 21 PARCEL 02105-008
78 KILSYTH RD
0 SQ. FT.

TAXES FOR 1981 \$1,881 63
PAID ON ACCOUNT \$1,871 91
BALANCE DUE \$9 72
COST \$20 00
INTEREST \$ 61
TOTAL DUE \$30 33

O'REILLY KEVIN ETAL
PETER A BAILEY
WARD 21 PARCEL 02105-010
78 KILSYTH RD
0 SQ. FT.

TAXES FOR 1981 \$2,672 46
PAID ON ACCOUNT \$1,336 23
BALANCE DUE \$1,336 23
COST \$22 00
INTEREST \$42 54
TOTAL DUE \$1,400 77

O'REILLY KEVIN ETAL
PETER A BAILEY
WARD 21 PARCEL 02105-012
78 KILSYTH RD
0 SQ. FT.

TAXES FOR 1981 \$2,263 41
PAID ON ACCOUNT \$1,131 71
BALANCE DUE \$1,131 71
COST \$22 00
INTEREST \$36 03
TOTAL DUE \$1,189 73

O'REILLY KEVIN ETAL
PETER A BAILEY
WARD 21 PARCEL 02105-018
5 COLLISTON RD
0 SQ. FT.

TAXES FOR 1981 \$1,581 66
BALANCE DUE \$1,581 66
COST \$31 00
INTEREST \$99 80
TOTAL DUE \$1,712 46

O'REILLY KEVIN ETAL
PETER A BAILEY
WARD 21 PARCEL 02105-024
5 COLLISTON RD
0 SQ. FT.

TAXES FOR 1981 \$1,745 28
BALANCE DUE \$1,745 28
COST \$31 00
INTEREST \$110 12
TOTAL DUE \$1,886 40

O'REILLY KEVIN ETAL
PETER A BAILEY
WARD 21 PARCEL 02105-026
5 COLLISTON RD
0 SQ. FT.

TAXES FOR 1981 \$2,945 16
BALANCE DUE \$2,945 16
COST \$31 00
INTEREST \$185 83
TOTAL DUE \$3,161 99

O'REILLY KEVIN ETAL
PETER A BAILEY
WARD 21 PARCEL 02105-034
5 COLLISTON RD
0 SQ. FT.

TAXES FOR 1981 \$2,945 16
PAID ON ACCOUNT \$1,581 66
BALANCE DUE \$1,363 50
COST \$22 00
INTEREST \$46 88
TOTAL DUE \$1,432 38

ELLIS LEE S TRST
OF ELLIS RLTY TR
WARD 21 PARCEL 02107-000
11 COLLISTON RD
3454 SQ. FT.

TAXES FOR 1981 \$1,690 74
PAID ON ACCOUNT \$845 37
BALANCE DUE \$845 37
COST \$22 00
INTEREST \$26 91
TOTAL DUE \$894 28

ROBERT RONALD J TRST
OF ROMAR REALTY TR
WARD 21 PARCEL 02136-001
49 ENGLEWOOD AVE
3438 SQ. FT.

TAXES FOR 1981 \$77
PAID ON ACCOUNT \$36
BALANCE DUE \$36
COST \$1
INTEREST \$1
TOTAL DUE \$40

SNIDER MARTIN
WARD 21 PARCEL 02158-000
123 KILSYTH RD
10719 SQ. FT.

TAXES FOR 1981 \$70
PAID ON ACCOUNT \$35
BALANCE DUE \$35
COST \$1
INTEREST \$1
TOTAL DUE \$36

NICOSIA MARIO
WARD 21 PARCEL 02165-000
70 STRATHMORE RD
8070 SQ. FT.

TAXES FOR 1981 \$22.9
PAID ON ACCOUNT \$12.3
BALANCE DUE \$10.5
COST \$
INTEREST \$3
TOTAL DUE \$10.9

KINSTLINGER MARYLIN
WARD 21 PARCEL 02170-024
88 STRATHMORE RD
0 SQ. FT.

TAXES FOR 1981 \$1.01
PAID ON ACCOUNT \$5
BALANCE DUE \$5
COST \$1
INTEREST \$1
TOTAL DUE \$5

GEORGE MICHAEL W ETAL
LINDA A GEORGE BE
WARD 21 PARCEL 02170-048
84 STRATHMORE RD
0 SQ. FT.

TAXES FOR 1981 \$1.44
PAID ON ACCOUNT \$72
BALANCE DUE \$72
COST \$1
INTEREST \$2
TOTAL DUE \$76

HERNANDEZ MARGARITA
WARD 21 PARCEL 02170-066
76 STRATHMORE RD
0 SQ. FT.

TAXES FOR 1981 \$1.00
PAID ON ACCOUNT \$50
BALANCE DUE \$50
COST \$2
INTEREST \$1
TOTAL DUE \$54

MILLMAN CARL ETAL
ANN MILLMAN JT
WARD 21 PARCEL 02170-086
60 SUTHERLAND RD
0 SQ. FT.

TAXES FOR 1981 \$1.30
PAID ON ACCOUNT \$65
BALANCE DUE \$65
COST \$2
INTEREST \$2
TOTAL DUE \$69

HAYES ROBERT J ETAL
MARGARITA C HAYES BE
WARD 21 PARCEL 02170-094
60 SUTHERLAND RD
0 SQ. FT.

TAXES FOR 1981 \$1.30
BALANCE DUE \$1.30
COST \$31
INTEREST \$82
TOTAL DUE \$1,422

SIMON CAROL ANN
WARD 21 PARCEL 02170-120
35 CHISWICK RD
0 SQ. FT.

TAXES FOR 1981 \$183
PAID ON ACCOUNT \$81
BALANCE DUE \$81
COST \$22
INTEREST \$8
TOTAL DUE \$112

E MICHAEL W ETAL A GEORGE 21 PARCEL 02170-148 SWICK RD 0 SQ. FT.			BAUER KIRK M ETAL SUSAN L BAUER BE WARD 21 PARCEL 02343-008 126 ENGLEWOOD AVE 0 SQ. FT.			TAXES FOR 1981		\$21,706 92
FOR 1981		\$163 62	TAXES FOR 1981		\$2,208 87	PAID ON ACCOUNT		\$10,853 46
CE DUE		\$163 62	BALANCE DUE		\$2,208 87	BALANCE DUE		\$10,853 46
EST		\$22 00	COST		\$31 00	COST		\$22 00
DUE		\$195 94	INTEREST		\$139 37	INTEREST		\$345 53
			TOTAL DUE		\$2,379 24	TOTAL DUE		\$11,220 99
STEPHEN 21 PARCEL 02170-162 SWICK RD 0 SQ. FT.			SHUBERT LESTER H ETAL ROSE SHUBERT BE WARD 21 PARCEL 02377-000 47 ORKNEY RD 2525 SQ. FT.			SECRETARY OF HOUSING MTGEE IN POSS 11-22-76 AND URBAN DEVELOPMENT WARD 21 PARCEL 02657-000 20 COLBORNE RD 13576 SQ. FT.		
FOR 1981		\$163 62	TAXES FOR 1981		\$3,681 45	TAXES FOR 1981		\$21,706 92
CE DUE		\$163 62	PAID ON ACCOUNT		\$1,884 38	PAID ON ACCOUNT		\$10,853 46
EST		\$22 00	BALANCE DUE		\$1,797 07	BALANCE DUE		\$10,853 46
DUE		195 94	COST		\$22 00	COST		\$22 00
			INTEREST		\$58 18	INTEREST		\$345 53
			TOTAL DUE		\$1,877 25	TOTAL DUE		\$11,220 99
LL WM M TRSTS IT K BROWN TRSTS OF HMORE MANOR TR 21 PARCEL 02176-000 ATHMORE SQ. FT.			RUSSEL WM W TRSTS ROBERT K BROWN TRSTS WESLEY REALTY TRUST WARD 21 PARCEL 02411-000 46 ENGLEWOOD AVE 8007 SQ. FT.			TOW WEI LUN TRSTS FLORENCE L LEUNG TRSTS OF LEE-TOW REALTY TR WARD 21 PARCEL 02659-000 8 COLBORNE RD 2445 SQ. FT.		
FOR 1981		\$67 684 14	TAXES FOR 1981		\$19,770 75	TAXES FOR 1981		\$4,090 50
N ACCOUNT		\$33,842 07	PAID ON ACCOUNT		\$9,885 38	PAID ON ACCOUNT		\$4,056 25
CE DUE		\$33,842 07	BALANCE DUE		\$9,885 37	BALANCE DUE		\$34 25
EST		\$22 00	COST		\$22 00	COST		\$22 00
DUE		\$1,077 38	INTEREST		\$314 71	INTEREST		\$2 35
			TOTAL DUE		\$10,222 08	TOTAL DUE		\$58 60
ANOS GEORGE A ETAL IA ORPHANOS BE 21 PARCEL 02220-000 COMMONWEALTH AVE SQ. FT.			FINEBERG GERALD S TRSTS BARRY L PRICE TRSTS OF RESERVOIR GARDENS RLTY TR WARD 21 PARCEL 02467-002 1922 COMMONWEALTH AVE 0 SQ. FT.			FOGELMAN FAY M WARD 21 PARCEL 02704-002 80 NOTTINGHILL RD 0 SQ. FT.		
FOR 1981		\$3,517 83	TAXES FOR 1981		\$1,008 99	TAXES FOR 1981		\$2,481 57
N ACCOUNT		\$2,929 47	PAID ON ACCOUNT		\$758 06	PAID ON ACCOUNT		\$1,240 79
CE DUE		\$588 36	BALANCE DUE		\$250 93	BALANCE DUE		\$1,240 78
EST		\$22 00	COST		\$22 00	COST		\$22 00
DUE		\$19 40	INTEREST		\$29 38	INTEREST		\$39 50
			TOTAL DUE		\$302 31	TOTAL DUE		\$1,302 28
ROBERT G 21 PARCEL 02223-000 CROSS RD Q. FT.			CLINE ALANNA G WARD 21 PARCEL 02467-040 1988 COMMONWEALTH AVE 0 SQ. FT.			REILLY PAUL O ETAL THOMAS C REILLY JUNE E MCCULLOUGH WARD 21 PARCEL 02725-000 109 NOTTINGHILL RD 6389 SQ. FT.		
FOR 1981		\$3,136 05	TAXES FOR 1981		\$2,154 33	TAXES FOR 1981		\$2,481 57
N ACCOUNT		\$1,568 03	PAID ON ACCOUNT		\$872 64	PAID ON ACCOUNT		\$2,459 79
CE DUE		\$1,568 02	BALANCE DUE		\$1,281 69	BALANCE DUE		\$21 78
EST		\$22 00	COST		\$24 00	COST		\$22 00
DUE		\$49 92	INTEREST		\$74 67	INTEREST		\$43 78
			TOTAL DUE		\$1,380 36	TOTAL DUE		
KENNETH PAUL TRST RAEMORE RD TR 21 PARCEL 02325-000 COMMONWEALTH AVE Q. FT.			SOCIETY OF AFRICAN MISSIONS INC NEW JERSEY CORP WARD 21 PARCEL 02508-000 1863 COMMONWEALTH AVE 11175 SQ. FT.			SHEA PAUL A ETAL JANICE M SHEA BE WARD 21 PARCEL 02758-000 33 BLENFORD RD 4214 SQ. FT.		
FOR 1981		\$3,326 94	TAXES FOR 1981		\$4,744 98	TAXES FOR 1981		\$2,754 27
N ACCOUNT		\$1,663 47	PAID ON ACCOUNT		\$4,744 98	PAID ON ACCOUNT		\$1,377 14
CE DUE		\$1,663 47	BALANCE DUE		\$31 00	BALANCE DUE		\$1,377 13
EST		\$22 00	COST		\$299 39	COST		\$22 00
DUE		\$52 96	INTEREST		\$5,075 37	INTEREST		\$43 84
			TOTAL DUE			TOTAL DUE		\$1,442 97
ALLYN L TRSTS D FINEBERG TRSTS FT RLTY TR 21 PARCEL 02341-000 GLEWOOD AVE SQ. FT.			MANOLOULES EMMANUEL T ETAL FEVRONIA MANOLOULES BE WARD 21 PARCEL 02544-000 141 CHISWICK 7018 SQ. FT.			CARBONE CHRISTINE ETAL FBO ANTHONY FREDERICK JOHN GOROSHKO WARD 21 PARCEL 02818-000 4 UNION 6200 SQ. FT.		
FOR 1981		\$12,516 93	TAXES FOR 1981		\$9,189 99	TAXES FOR 1981		\$1,881 63
N ACCOUNT		\$12,291 47	PAID ON ACCOUNT		\$4,595 00	PAID ON ACCOUNT		\$1,554 41
CE DUE		\$225 46	BALANCE DUE		\$4,595 99	BALANCE DUE		\$327 22
EST		\$7 18	COST		\$22 00	COST		\$22 00
DUE		\$254 64	INTEREST		\$146 28	INTEREST		\$8 33
			TOTAL DUE		\$4,763 27	TOTAL DUE		\$357 55
N ROBERT F 21 PARCEL 02343-002 GLEWOOD AVE Q. FT.			SECRETARY OF HOUSING MTGEE IN POSS 11-22-76 AND URBAN DEVELOPMENT WARD 21 PARCEL 02655-000 28 COLBORNE RD 12467 SQ. FT.			WARD TWENTY-TWO MAHAR SHIRLEY A ETAL LOUIS D MAHAR DAVID J MAHAR TC WARD 22 PARCEL 00038-000 9 HOPEDALE 3675 SQ. FT.		
FOR 1981		\$1,581 66	TAXES FOR 1981		\$21,706 92			
CE DUE		\$1,581 66	PAID ON ACCOUNT		\$10,853 46	TAXES FOR 1981		\$1,199 88
EST		\$31 00	BALANCE DUE		\$10,853 46	BALANCE DUE		\$1,199 88
DUE		\$99 80	COST		\$22 00	COST		\$22 00
			INTEREST		\$345 53	INTEREST		\$75 71
			TOTAL DUE		\$11,220 99	TOTAL DUE		\$1,297 59
S STEVEN M ETAL HA GORELICK JACOBS JT 21 PARCEL 02343-004 GLEWOOD AVE Q. FT.			SECRETARY OF HOUSING MTGEE IN POSS 11-22-76 AND URBAN DEVELOPMENT WARD 21 PARCEL 02656-000 24 COLBORNE RD 11224 SQ. FT.			VOLPE MARY ETAL JOHN J WHELAN JR WILLIAM WHELAN FR 3 WARD 22 PARCEL 00076-000 34 WINDOW 3400 SQ. FT.		
FOR 1981		\$1,581 66	TAXES FOR 1981					
CE DUE		\$1,581 66						
EST		\$31 00						
DUE		\$1,712 46						

TAXES FOR 1981 \$981 72
PAID ON ACCOUNT \$970 89
BALANCE DUE \$10 83
COST \$20 00
INTEREST \$ 53
TOTAL DUE \$31 36

DAVIDSON PAUL J ETAL
MARGARET A DAVIDSON BE
WARD 22 PARCEL 00090-000
37 SEATTLE
3743 SQ. FT.

TAXES FOR 1981 \$1,472 58
PAID ON ACCOUNT \$1,459 04
BALANCE DUE \$13 54
COST \$20 00
INTEREST \$ 76
TOTAL DUE \$34 30

DONOVAN ALICE M ETAL
JEAN D ANTONELLIS JT
WARD 22 PARCEL 00247-000
260 NO HARVARD
5531 SQ. FT.

TAXES FOR 1981 \$1,036 26
BALANCE DUE \$1,036 26
COST \$22 00
INTEREST \$65 38
TOTAL DUE \$1,123 64

OCONNOR HUGH J O JR ETAL
MARTIN E OCONNOR
WARD 22 PARCEL 00253-000
RENA
5000 SQ. FT.

TAXES FOR 1981 \$1,527 12
PAID ON ACCOUNT \$763 56
BALANCE DUE \$763 56
COST \$22 00
INTEREST \$24 31
TOTAL DUE \$809 87

VAZZA RICHARD R TRSTS
SAMUEL BUTTERS
JAMES GORIN TRSTS
WARD 22 PARCEL 00254-000
28 TRAVIS
273954 SQ. FT.

TAXES FOR 1981 \$89 991 00
PAID ON ACCOUNT \$45,006 13
BALANCE DUE \$44,984 87
COST \$22 00
INTEREST \$182 76
TOTAL DUE \$45,189 63

JOHNSTON EDWARD T
WARD 22 PARCEL 00258-000
156 WESTERN AVE
15000 SQ. FT.

TAXES FOR 1981 \$16,798 32
PAID ON ACCOUNT \$8,399 16
BALANCE DUE \$8,399 16
COST \$22 00
INTEREST \$267 39
TOTAL DUE \$8,688 55

HILL LOUISE ETAL
LOIS HILL FR2
WARD 22 PARCEL 00324-000
14 HOPEDALE
3293 SQ. FT.

TAXES FOR 1981 \$1,008 99
PAID ON ACCOUNT \$1,000 47
BALANCE DUE \$8 52
COST \$22 00
INTEREST \$ 74
TOTAL DUE \$38 36

NAZZARO JOSEPH J ETAL
RUTH J NAZZARO BE
WARD 22 PARCEL 00341-000
40 EATONIA
3447 SQ. FT.

TAXES FOR 1981 \$1,472 58
PAID ON ACCOUNT \$736 29
BALANCE DUE \$736 29
COST \$22 00
INTEREST \$23 44
TOTAL DUE \$781 73

BURKE JOHN V ETAL
DOROTHY L BURKE BE
WARD 22 PARCEL 00443-000
25 KINGSLEY
4307 SQ. FT.

TAXES FOR 1981 \$1,636 20
PAID ON ACCOUNT \$400 00
BALANCE DUE \$1,236 20
COST \$15 00
INTEREST \$65 50
TOTAL DUE \$1,316 70

CATAPANO FRANK V TRSTS
GEORGE W HUMANN TRSTS
OF NORTH HARVARD ST TR
WARD 22 PARCEL 00463-000
206 NO HARVARD
6643 SQ. FT.

TAXES FOR 1981 \$8,590 05
BALANCE DUE \$8,590 05
COST \$31 00
INTEREST \$542 00
TOTAL DUE \$9,163 05

MACIOCE ALDO ETAL
ROSINA MACIOCE BE
WARD 2 PARCEL 00571-000
449 WESTERN AVE
10806 SQ. FT.

TAXES FOR 1981 \$9,680 85
PAID ON ACCOUNT \$2,655 44
BALANCE DUE \$7,025 41
COST \$31 00
INTEREST \$513 55
TOTAL DUE \$7,569 96

FARREN EDWARD ETAL
MARY E FARREN JT
WARD 22 PARCEL 00605-000
20 RICHARDSON
4605 SQ. FT.

TAXES FOR 1981 \$845 37
PAID ON ACCOUNT \$838 23
BALANCE DUE \$7 14
COST \$22 00
INTEREST \$ 89
TOTAL DUE \$30 03

TOMACELLI DANIEL J
WARD 22 PARCEL 00714-000
30 SCHOOL
6102 SQ. FT.

TAXES FOR 1981 \$1,308 96
PAID ON ACCOUNT \$150 00
BALANCE DUE \$1,158 96
COST \$15 00
INTEREST \$68 44
TOTAL DUE \$1,242 40

CHI-DA FONG
WARD 22 PARCEL 00806-001
80 LITCHFIELD
9076 SQ. FT.

TAXES FOR 1981 \$20,452 50
PAID ON ACCOUNT \$19,706 25
BALANCE DUE \$746 25
COST \$22 00
INTEREST \$23 76
TOTAL DUE \$792 01

HEALY JOSEPH E JR ETAL
CAMILLA HEALY BE
WARD 22 PARCEL 00815-000
73 WAVERLY
6229 SQ. FT.

TAXES FOR 1981 \$1,636 20
PAID ON ACCOUNT \$833 71
BALANCE DUE \$802 49
COST \$22 00
INTEREST \$25 57
TOTAL DUE \$850 06

FLOYD MARY
WARD 22 PARCEL 00825-000
52 LITCHFIELD
4600 SQ. FT.

TAXES FOR 1981 \$1,308 96
PAID ON ACCOUNT \$1,300 46
BALANCE DUE \$8 50
COST \$22 00
INTEREST \$ 44
TOTAL DUE \$30 94

S S B REALTY INC MASS CORP
WARD 22 PARCEL 00995-000
296 WESTERN AVE
6000 SQ. FT.

TAXES FOR 1981 \$1,636 20
PAID ON ACCOUNT \$1,636 20
BALANCE DUE \$1,636 20
COST \$31 00
INTEREST \$103 24
TOTAL DUE \$1,770 44

FELDMAN LESTER TRST
OF JED REALTY TR
WARD 22 PARCEL 01029-000
2 EVERETT SQ
3165 SQ. FT.

TAXES FOR 1981 \$3,899 61
PAID ON ACCOUNT \$1,949 81
BALANCE DUE \$1,949 80
COST \$22 00
INTEREST \$77 78
TOTAL DUE \$2,049 58

MIRANDA CONCETTA M ETAL
JOSEPH RICCIO
ALBERT P RICCIO
WARD 22 PARCEL 01054-001
1 WESTFORD PL
2587 SQ. FT.

TAXES FOR 1981 \$1,000 00
PAID ON ACCOUNT \$700 00
BALANCE DUE \$300 00
COST \$ 00
INTEREST \$ 00
TOTAL DUE \$200 00

ANTONELLI HELEN ETAL
ANNA GIAMEI TC
WARD 22 PARCEL 01105-000
12 HOMES
1395 SQ. FT.

TAXES FOR 1981 \$1,000 00
BALANCE DUE \$1,000 00
COST \$ 00
INTEREST \$ 00
TOTAL DUE \$1,000 00

SAVIGNANO LAWRENCE ETAL
ALURA SAVIGNANO BE
WARD 22 PARCEL 01130-000
FRANKLIN
3820 SQ. FT.

TAXES FOR 1981 \$200 00
PAID ON ACCOUNT \$100 00
BALANCE DUE \$100 00
COST \$ 00
INTEREST \$ 00
TOTAL DUE \$100 00

SAVIGNANO LAWRENCE ETAL
LAURA SAVIGNANO BE
WARD 22 PARCEL 01131-000
130 FRANKLIN
3442 SQ. FT.

TAXES FOR 1981 \$1,800 00
PAID ON ACCOUNT \$800 00
BALANCE DUE \$800 00
COST \$ 00
INTEREST \$ 00
TOTAL DUE \$800 00

ASSOCIATED REALTY DEVELOPERS
INC MASS CORP
WARD 22 PARCEL 01185-004
28 BRENTWOOD
0 SQ. FT.

TAXES FOR 1981 \$1,880 00
PAID ON ACCOUNT \$1,030 00
BALANCE DUE \$840 00
COST \$22 00
INTEREST \$50 00
TOTAL DUE \$920 00

VERNON DR JAMES K
WARD 22 PARCEL 01185-016
28 BRENTWOOD
0 SQ. FT.

TAXES FOR 1981 \$1,930 00
PAID ON ACCOUNT \$1,460 00
BALANCE DUE \$460 00
COST \$22 00
INTEREST \$14 00
TOTAL DUE \$504 00

EMGE JOSEPH E ETAL
BESSIE E EMGE BE
WARD 22 PARCEL 01192-000
15 HOLTON
7245 SQ. FT.

TAXES FOR 1981 \$1,527 00
PAID ON ACCOUNT \$763 00
BALANCE DUE \$763 00
COST \$24 00
INTEREST \$38 00
TOTAL DUE \$826 00

PATNODE FORREST I ETAL
MARY H PATNODE
WARD 22 PARCEL 01292-000
7 ERIC RD
5335 SQ. FT.

TAXES FOR 1981 \$1,581 00
BALANCE DUE \$1,581 00
COST \$31 00
INTEREST \$99 00
TOTAL DUE \$1,712 00

RIDINO ANTONIO
WARD 22 PARCEL 01308-000
234 LINCOLN
5283 SQ. FT.

FOR 1981	\$1,363 50	TAXES FOR 1981	\$1,308 96	TAXES FOR 1981	\$6 153 73
ON ACCOUNT	\$681 75	PAID ON ACCOUNT	\$1,294 16	PAID ON ACCOUNT	\$5 081 70
ANCE DUE	\$681 75	BALANCE DUE	\$14 80	BALANCE DUE	\$3,072 03
EST	\$22 00	COST	\$20 00	COST	\$22 00
DUE	\$21 70	INTEREST	\$1 94	INTEREST	\$99 39
	\$725 45	TOTAL DUE	\$36 74	TOTAL DUE	\$3 193 42
QUIST KAREN L		DALO ROBERT ALAN TRST		MOW MOY KENNETH TRSTS	
22 PARCEL 01397-000		OF DMW REALTY TR		MAN LAI MOY TRSTS	
ADBURY		WARD 22 PARCEL 01540-000		OF 249 CAMBRIDGE ST RLTY TR	
Q. FT.		41 MANSFIELD		WARD 22 PARCEL 01682-000	
FOR 1981	\$1,772 55	6600 SQ. FT.		249 CAMBRIDGE	
ON ACCOUNT	\$1,754 18	TAXES FOR 1981	\$1,199 88	2194 SQ. FT.	
ANCE DUE	\$18 37	PAID ON ACCOUNT	\$599 94	TAXES FOR 1981	\$2,781 54
EST	\$20 00	BALANCE DUE	\$599 94	PAID ON ACCOUNT	\$1,890 77
DUE	\$38 37	COST	\$22 00	BALANCE DUE	\$890 77
		INTEREST	\$19 10	COST	\$15 00
		TOTAL DUE	\$641 04	INTEREST	\$28 36
IGAN LUCY H				TOTAL DUE	\$934 13
22 PARCEL 01408-000		FINSTEIN JAMES ETAL		REGAN JAMES E TRST	
STON		MICHIKO FINSTEIN BE		OF THE SILVA RLTY TRST	
SQ. FT.		WARD 22 PARCEL 01598-000		WARD 22 PARCEL 01716-000	
FOR 1981	\$2,454 30	19 ARDEN		26 BLAINE	
ON ACCOUNT	\$2,172 55	4175 SQ. FT.		1385 SQ. FT.	
ANCE DUE	\$281 75	TAXES FOR 1981	\$2,617 92	TAXES FOR 1981	\$1,281 69
EST	\$22 00	PAID ON ACCOUNT	\$1,308 96	PAID ON ACCOUNT	\$640 85
DUE	\$15 09	BALANCE DUE	\$1,308 96	BALANCE DUE	\$540 84
	\$318 84	COST	\$22 00	COST	\$22 00
		INTEREST	\$41 67	INTEREST	\$20 40
		TOTAL DUE	\$1,372 63	TOTAL DUE	\$683 24
ING SOPHIE A		MELIA MARY		REGAN JAMES E TRUST	
22 PARCEL 01421-000		WARD 22 PARCEL 01611-000		OF THE KIM REALTY TRUST	
SOLIDGE RD		307 NO HARVARD		WARD 22 PARCEL 01716-001	
SQ. FT.		3982 SQ. FT.		22 BLAINE	
FOR 1981	\$1,827 09	TAXES FOR 1981	\$409 05	1509 SQ. FT.	
ON ACCOUNT	\$1,090 80	BALANCE DUE	\$409 05	TAXES FOR 1981	\$818 10
ANCE DUE	\$736 29	COST	\$22 00	PAID ON ACCOUNT	\$409 05
EST	\$31 00	INTEREST	\$25 81	BALANCE DUE	\$409 05
DUE	\$813 75	TOTAL DUE	\$456 86	COST	\$22 00
				INTEREST	\$13 02
				TOTAL DUE	\$444 07
GAN FRANCETTE E		INDURSKY HAROLD		DAVIS HERBERT P ETAL	
22 PARCEL 01441-000		WARD 22 PARCEL 01639-000		LILLIAN A DAVIS JT	
TRICK		ROYAL		WARD 22 PARCEL 01735-000	
SQ. FT.		2569 SQ. FT.		59 HANO	
FOR 1981	\$1,581 66	TAXES FOR 1981	\$436 32	1546 SQ. FT.	
ON ACCOUNT	\$790 83	BALANCE DUE	\$436 32	TAXES FOR 1981	\$681 75
ANCE DUE	\$790 83	COST	\$22 00	PAID ON ACCOUNT	\$613 58
EST	\$22 00	INTEREST	\$27 53	BALANCE DUE	\$68 17
DUE	\$842 56	TOTAL DUE	\$485 85	COST	\$22 00
				INTEREST	\$2 37
				TOTAL DUE	\$92 54
CEFFA STEFANO ETAL		CUMMINGS HAROLD F ETAL		ANTHONY ERNEST G	
ATORE GRACEFFA TC		CONSTANCE M CUMMINGS BE		WARD 22 PARCEL 01743-001	
22 PARCEL 01469-000		WARD 22 PARCEL 01649-000		HAND	
SQ. FT.		31 HOOKER		2500 SQ. FT.	
FOR 1981	\$81 81	4248 SQ. FT.		TAXES FOR 1981	\$136 35
ON ACCOUNT	\$40 91	TAXES FOR 1981	\$1,827 09	PAID ON ACCOUNT	\$68 18
ANCE DUE	\$40 90	BALANCE DUE	\$913 55	BALANCE DUE	\$68 17
EST	\$22 00	COST	\$913 54	COST	\$22 00
DUE	\$64 20	INTEREST	\$22 00	INTEREST	\$2 17
		TOTAL DUE	\$964 38	TOTAL DUE	\$92 34
CEFFA STEFANO ETAL		STAMATOPOULIOS HARRY ETAL		ANTHONY GEORGE H ETAL	
ATORE GRACEFFA TC		MARY STAMATOPOULIOS BE		EFFIE KOTARIDES	
22 PARCEL 01470-000		WARD 22 PARCEL 01651-000		EVELYN DIRANIAN TC	
KLIN		39 HOOKER		WARD 22 PARCEL 01749-000	
SQ. FT.		1824 SQ. FT.		15 NO BEACON	
FOR 1981	\$81 81	TAXES FOR 1981	\$1,854 36	15508 SQ. FT.	
ON ACCOUNT	\$40 91	BALANCE DUE	\$1,854 36	TAXES FOR 1981	\$2,045 25
ANCE DUE	\$40 90	COST	\$31 00	PAID ON ACCOUNT	\$1,022 63
EST	\$1 30	INTEREST	\$117 00	BALANCE DUE	\$1,022 62
DUE	\$64 20	TOTAL DUE	\$2,002 36	COST	\$22 00
				INTEREST	\$32 56
				TOTAL DUE	\$1,077 18
CEFFA STEFANO ETAL		STAMATOPOULIOS HARRY ETAL		SALAMONE MICHAEL J III	
ATORE GRACEFFA TC		MARY STAMATOPOULIOS BE		WARD 22 PARCEL 01828-000	
22 PARCEL 01471-000		WARD 22 PARCEL 01652-000		445 CAMBRIDGE	
KLIN		41 HOOKER		7966 SQ. FT.	
SQ. FT.		1714 SQ. FT.		TAXES FOR 1981	\$5,154 03
FOR 1981	\$109 08	TAXES FOR 1981	\$1,636 20	PAID ON ACCOUNT	\$2,577 02
ON ACCOUNT	\$54 54	BALANCE DUE	\$1,636 20	BALANCE DUE	\$2,577 01
ANCE DUE	\$54 54	COST	\$31 00	COST	\$22 00
EST	\$22 00	INTEREST	\$103 24	INTEREST	\$79 74
DUE	\$1 74	TOTAL DUE	\$1,770 44	TOTAL DUE	\$2,678 75
	\$78 28				
ROBERT ALAN TRST		CLEMENTE GERALD ETAL		DOUBLE S REALTY CO INC	
M W REALTY TR		MARGARET M CLEMENTE BE		MASS CORPORATION	
22 PARCEL 01482-000		WARD 22 PARCEL 01654-001		WARD 22 PARCEL 01906-002	
ITZ		49 HOOKER		LEO M BIRMINGHAM PKWY	
SQ. FT.		1872 SQ. FT.		11291 SQ. FT.	
FOR 1981	\$1,336 23	TAXES FOR 1981	\$1,636 20	TAXES FOR 1981	\$3,817 80
ON ACCOUNT	\$668 12	PAID ON ACCOUNT	\$818 10	PAID ON ACCOUNT	\$1,908 90
ANCE DUE	\$668 11	BALANCE DUE	\$818 10	BALANCE DUE	\$1,908 90
EST	\$22 00	COST	\$22 00	COST	\$22 00
DUE	\$21 27	INTEREST	\$26 94	INTEREST	\$60 77
	\$711 38	TOTAL DUE	\$866 14	TOTAL DUE	\$1,991 67
HNHISER LORINDA A ETAL		TAYLOR JAMES C TRST			
RUDE L RODENHISER JT		OF J D C REALTY TR			
22 PARCEL 01507-000		WARD 22 PARCEL 01681-000			
YARD		247 CAMBRIDGE			
SQ. FT.		4400 SQ. FT.			

IZZO RICHARD TRST
OF TRP RLTY TR
WARD 22 PARCEL 02153-000
NO BEACON
7453 SQ. FT.
TAXES FOR 1981 \$1,090 80
PAID ON ACCOUNT \$545 40
BALANCE DUE \$545 40
COST \$22 00
INTEREST \$17 36
TOTAL DUE \$584 76

IZZO RICHARD TRST
OF TRP RLTY TR
WARD 22 PARCEL 02154-000
NO BEACON
9906 SQ. FT.
TAXES FOR 1981 \$1,363 50
PAID ON ACCOUNT \$681 75
BALANCE DUE \$681 75
COST \$22 00
INTEREST \$21 70
TOTAL DUE \$725 45

CAPODILUPO JERRY TRST
OF NORTH BEACON ST TRUST
WARD 22 PARCEL 02156-000
184 NO BEACON
10000 SQ. FT.
TAXES FOR 1981 \$8,835 48
PAID ON ACCOUNT \$4,417 74
BALANCE DUE \$4,417 74
COST \$22 00
INTEREST \$140 65
TOTAL DUE \$4,580 39

RUFO JOSEPH G TRST
TPR REALTY TRUST
U D T 5/15/72
WARD 22 PARCEL 02170-000
SAYBROOK TERR
1569 SQ. FT.
TAXES FOR 1981 \$54 54
PAID ON ACCOUNT \$27 27
BALANCE DUE \$27 27
COST \$22 00
INTEREST \$ 87
TOTAL DUE \$50 14

RUFO JOSEPH G TRST
TPR REALTY TRUST
U D T 5/15/72
WARD 22 PARCEL 02171-000
SAYBROOK TERR
1672 SQ. FT.
TAXES FOR 1981 \$54 54
PAID ON ACCOUNT \$27 27
BALANCE DUE \$27 27
COST \$22 00
INTEREST \$ 87
TOTAL DUE \$50 14

GOLDBERG MORRIS TRST
MORRIS GOLDBERG TRUST
UDT 8/15/69
WARD 22 PARCEL 02176-000
218 MARKET
2636 SQ. FT.
TAXES FOR 1981 \$3,490 56
PAID ON ACCOUNT \$1,745 28
BALANCE DUE \$1,745 28
COST \$22 00
INTEREST \$55 56
TOTAL DUE \$1,822 84

TIERNEY ROBERT ETAL
KEVIN T TIERNEY JT
WARD 22 PARCEL 02226-000
20 ELMIRA
4014 SQ. FT.
TAXES FOR 1981 \$2,236 14
PAID ON ACCOUNT \$1,390 77
BALANCE DUE \$845 37
COST \$22 00
INTEREST \$26 91
TOTAL DUE \$894 28

CARUSO NICHOLAS F JR ETAL
CLAIRE A CARUSO BE
WARD 22 PARCEL 02275-000
42 MAPLETON
7500 SQ. FT.
TAXES FOR 1981 \$2,236 14
PAID ON ACCOUNT \$1,718 07
BALANCE DUE \$518 07
COST \$22 00
INTEREST \$14 35
TOTAL DUE \$554 42

MCBREARTY JOSEPH ETAL
ANNA COLL MCBREARTY BE
WARD 22 PARCEL 02307-000
73 MAPLETON
7500 SQ. FT.
TAXES FOR 1981 \$2,536 11
PAID ON ACCOUNT \$2,518 62
BALANCE DUE \$17 49
COST \$22 00
INTEREST \$2 73
TOTAL DUE \$42 22

MCCLAFFERTY JOHN J ETAL
DOROTHY F MCCLAFFERTY BE
WARD 22 PARCEL 02321-000
23 SPARHAWK
8498 SQ. FT.
TAXES FOR 1981 \$3,408 75
PAID ON ACCOUNT \$3,399 39
BALANCE DUE \$9 36
COST \$22 00
INTEREST \$ 63
TOTAL DUE \$31 99

LOMBARDI NICHOLAS ETAL
BARBARA LOMBARDI JT
WARD 22 PARCEL 02341-000
15 HENSHAW
9979 SQ. FT.
TAXES FOR 1981 \$2,263 41
PAID ON ACCOUNT \$1,131 71
BALANCE DUE \$1,131 70
COST \$22 00
INTEREST \$36 03
TOTAL DUE \$1,189 73

SWEENEY ROBERT J ETAL
JEAN F SWEENEY BE
WARD 22 PARCEL 02363-000
26 BENTLEY
5818 SQ. FT.
TAXES FOR 1981 \$2,290 68
PAID ON ACCOUNT \$927 00
BALANCE DUE \$1,363 68
COST \$20 00
INTEREST \$6 90
TOTAL DUE \$1,390 58

FITZGERALD ALICE G ETAL
LILLIAN F KEAN JT
WARD 22 PARCEL 02379 000
SPARHAWK
4530 SQ. FT.
TAXES FOR 1981 \$299 97
PAID ON ACCOUNT \$149 99
BALANCE DUE \$149 98
COST \$22 00
INTEREST \$ 77
TOTAL DUE \$176 75

FITZGERALD ALICE G ETAL
LILLIAN F KEAN JT
WARD 22 PARCEL 02380-000
BENTLEY
4914 SQ. FT.
TAXES FOR 1981 \$409 05
PAID ON ACCOUNT \$204 53
BALANCE DUE \$204 52
COST \$22 00
INTEREST \$6 51
TOTAL DUE \$233 03

SHAPIRO RUTH
WARD 22 PARCEL 02392-000
319 WASHINGTON
3860 SQ. FT.
TAXES FOR 1981 \$9,735 39
PAID ON ACCOUNT \$4,867 70
BALANCE DUE \$4,867 69
COST \$22 00
INTEREST \$150 18
TOTAL DUE \$5,039 87

BOUNOS PETER
WARD 22 PARCEL 02431-000
6 BENNETT
3456 SQ. FT.
TAXES FOR 1981 \$927 18
PAID ON ACCOUNT \$463 59
BALANCE DUE \$463 59
COST \$22 00
INTEREST \$48 54
TOTAL DUE \$534 13

CRONIN PATRICK G ETAL
MARY CRONIN BE
WARD 22 PARCEL 02458-000
35 PARSONS
3758 SQ. FT.

TAXES FOR 1981 \$14
PAID ON ACCOUNT \$7
BALANCE DUE \$7
COST \$1
INTEREST \$1
TOTAL DUE \$7

ARICO ANTHONY J TRST
OF ANTHONY REALTY TR
WARD 22 PARCEL 02478-000
5 DELAWARE PL
7146 SQ. FT.
TAXES FOR 1981 \$24
PAID ON ACCOUNT \$13
BALANCE DUE \$13
COST \$1
INTEREST \$1
TOTAL DUE \$14

ARICO ANTHONY J TRST
OF ANTHONY REALTY TR
WARD 22 PARCEL 02479-000
6 DELAWARE PL
7101 SQ. FT.
TAXES FOR 1981 \$29
PAID ON ACCOUNT \$14
BALANCE DUE \$14
COST \$6
INTEREST \$6
TOTAL DUE \$15

MOLLOY JAMES M ETAL
ELEANOR L MOLLOY BE
WARD 22 PARCEL 02492-000
76 LEICESTER
6430 SQ. FT.
TAXES FOR 1981 \$14
PAID ON ACCOUNT \$7
BALANCE DUE \$7
COST \$1
INTEREST \$1
TOTAL DUE \$7

TIERNEY BRIAN M
WARD 22 PARCEL 02564-000
SEAGER CT
2876 SQ. FT.
TAXES FOR 1981 \$6
PAID ON ACCOUNT \$6
BALANCE DUE \$6
COST \$1
INTEREST \$1
TOTAL DUE \$6

BURKE RITA ETAL
MARGARET BURKE
MONICA I BURKE
WARD 22 PARCEL 02637-000
101 FANEUIL
5102 SQ. FT.
TAXES FOR 1981 \$1,60
PAID ON ACCOUNT \$1,59
BALANCE DUE \$1
COST \$2
INTEREST \$1
TOTAL DUE \$3

MURPHY HELEN F
WARD 22 PARCEL 02715-000
261 NO BEACON
8823 SQ. FT.
TAXES FOR 1981 \$1,74
PAID ON ACCOUNT \$1,73
BALANCE DUE \$1
COST \$2
INTEREST \$1
TOTAL DUE \$3

GRAHAM DAVID M ETAL
DEBORA M GRAHAM BE
WARD 22 PARCEL 02722-000
VINELAND
1360 SQ. FT.
TAXES FOR 1981 \$8
BALANCE DUE \$8
COST \$2
INTEREST \$1
TOTAL DUE \$10

COOK PHILIP A * CAROL F
WARD 22 PARCEL 02789-000
55 RIVERVIEW RD
5500 SQ. FT.
TAXES FOR 1981 \$1,22
BALANCE DUE \$1,22
COST \$1
INTEREST \$7
TOTAL DUE \$1,31

AM ALAN E ETAL		TAXES FOR 1981	\$1,281 69	MCLEAN HENRY F ETAL	
P DUNHAM BE		PAID ON ACCOUNT	\$640 85	LORETTA P MCLEAN BE	
22 PARCEL 02808-000		BALANCE DUE	\$640 84	WARD 22 PARCEL 03277-000	
OOKSDALE RD		COST	\$22 00	5 HARDWICK	
SQ. FT.		INTEREST	\$20 40	3360 SQ. FT.	
ES FOR 1981	\$1,172 61	TOTAL DUE	\$683 24	TAXES FOR 1981	\$1,663 47
ON ACCOUNT	\$423 12			PAID ON ACCOUNT	\$1,650 79
NCE DUE	\$749 49	RYAN DANIEL F ETAL		BALANCE DUE	\$12 68
	\$15 00	MARGARET T RYAN BE		COST	\$24 00
REST	\$21 84	WARD 22 PARCEL 03044-000		INTEREST	\$2 10
L DUE	\$786 33	60 DONNYBROOK RD		TOTAL DUE	\$38 78
		4100 SQ. FT.			
UCCI IDEALE TRSTS		TAXES FOR 1981	\$1,745 28	DOYLE RICHARD P ETAL	
ORA SALVUCCI TRSTS		PAID ON ACCOUNT	\$1,727 56	JEAN M DOYLE BE	
FOR RICHARD SALVUCCI		BALANCE DUE	\$17 72	WARD 22 PARCEL 03279-000	
D 22 PARCEL 02848-000		COST	\$20 00	9 HARDWICK	
RESTHILL RD		INTEREST	\$1 58	3920 SQ. FT.	
SQ. FT.		TOTAL DUE	\$39 30	TAXES FOR 1981	\$2,017 98
ES FOR 1981	\$1,990 71			PAID ON ACCOUNT	\$1,997 82
ON ACCOUNT	\$1,968 87	CUTLER OSCAR H ETAL		BALANCE DUE	\$20 16
NCE DUE	\$21 84	MARION S CUTLER BE		COST	\$20 00
	\$20 00	WARD 22 PARCEL 03047-000		INTEREST	\$1 82
REST	\$1 38	48 DONNYBROOK RD		TOTAL DUE	\$41 98
L DUE	\$43 22	5500 SQ. FT.			
		TAXES FOR 1981	\$1,990 71	MANZANERO MAYRA DOYLE TRST	
DANIEL A ETAL		PAID ON ACCOUNT	\$500 00	OF DOYLE REALTY TR	
E A HOY BE		BALANCE DUE	\$1,490 71	WARD 22 PARCEL 03327-000	
D 22 PARCEL 02875-000		COST	\$24 00	351 FANEUIL	
RESTHILL RD		INTEREST	\$99 33	7805 SQ. FT.	
SQ. FT.		TOTAL DUE	\$1,614 04	TAXES FOR 1981	\$1,145 34
ES FOR 1981	\$1,963 44			PAID ON ACCOUNT	\$1,136 58
ON ACCOUNT	\$981 72	STAMOS GEORGE ETAL		BALANCE DUE	\$8 76
NCE DUE	\$981 72	KATHERINE STAMOS BE		COST	\$22 00
	\$22 00	WARD 22 PARCEL 03116-000		INTEREST	\$ 60
REST	\$34 26	255 FANEUIL		TOTAL DUE	\$31 36
L DUE	\$2,037 98	4684 SQ. FT.			
		TAXES FOR 1981	\$2,208 87	FRANCIS MARY ETAL	
EE HAROLD G ETAL		PAID ON ACCOUNT	\$1,643 19	MARY L BRZEZENSKI JT	
N E MAGEE BE		BALANCE DUE	\$565 68	WARD 22 PARCEL 03385-000	
D 22 PARCEL 02892-000		COST	\$22 00	673 WASHINGTON	
ALKLAND		INTEREST	\$17 90	5794 SQ. FT.	
SQ. FT.		TOTAL DUE	\$605 58	TAXES FOR 1981	\$2,208 87
ES FOR 1981	\$1,881 63			PAID ON ACCOUNT	\$2,198 31
ON ACCOUNT	\$1,385 61	SCHROEDER ELIZABETH M		BALANCE DUE	\$10 56
NCE DUE	\$496 02	WARD 22 PARCEL 03162-000		COST	\$22 00
	\$22 00	BIGELOW		INTEREST	\$1 11
REST	\$15 79	4200 SQ. FT.		TOTAL DUE	\$33 67
L DUE	\$533 81	TAXES FOR 1981	\$109 08		
		BALANCE DUE	\$109 08	CONNOLLY JAMES M ETAL	
		COST	\$22 00	PATRICK A CONNOLLY JT	
		INTEREST	\$6 88	WARD 22 PARCEL 03451-000	
		TOTAL DUE	\$137 96	BELLAMY	
				2460 SQ. FT.	
NER DONALD L ETAL		BRADY GEORGE W ETAL		TAXES FOR 1981	\$54 54
GARET N FEENER BE		SADIE BRADY BE		BALANCE DUE	\$54 54
D 22 PARCEL 02915-000		WARD 22 PARCEL 03190-000		COST	\$22 00
ALKLAND		24 NEWTON		INTEREST	\$3 44
SQ. FT.		3001 SQ. FT.		TOTAL DUE	\$79 98
ES FOR 1981	\$2,508 84	TAXES FOR 1981	\$1,008 99		
ON ACCOUNT	\$1,254 42	PAID ON ACCOUNT	\$1,002 03	GREENE ROBERT F ETAL	
NCE DUE	\$1,254 42	BALANCE DUE	\$6 96	HELEN F GREENE BE	
	\$15 00	COST	\$22 00	WARD 22 PARCEL 03460-000	
REST	\$39 94	INTEREST	\$1 27	PRESENTATION RD	
L DUE	\$1,309 36	TOTAL DUE	\$30 23	2475 SQ. FT.	
				TAXES FOR 1981	\$54 54
MANTOPOULOS JACONOS ETAL		SCHNEZER EDWARD F ETAL		BALANCE DUE	\$54 54
MPA DIAMANTOPOULAS BE		JENNIE L SCHNEZER BE		COST	\$22 00
D 22 PARCEL 02917-000		WARD 22 PARCEL 03202-000		INTEREST	\$3 44
OBART		GERRISH		TOTAL DUE	\$79 98
SQ. FT.		4200 SQ. FT.			
ES FOR 1981	\$2,372 49	TAXES FOR 1981	\$81 81	PALMIERE JOSEPH ETAL	
ON ACCOUNT	\$2,344 25	PAID ON ACCOUNT	\$40 91	VICTORINE PALMIERE BE	
NCE DUE	\$28 24	BALANCE DUE	\$40 90	WARD 22 PARCEL 03507-000	
	\$20 00	COST	\$22 00	38 BIGELOW	
L DUE	\$48 24	INTEREST	\$1 30	4877 SQ. FT.	
		TOTAL DUE	\$64 20	TAXES FOR 1981	\$1,608 93
				PAID ON ACCOUNT	\$804 47
LANTINE DANIEL J ETAL		HARKINS JOSEPH J ETAL		BALANCE DUE	\$804 46
E B SIMEONE JT		MARY D HARKINS BE		COST	\$22 00
D 22 PARCEL 02920-000		WARD 22 PARCEL 03209-000		INTEREST	\$25 61
OBART		51 GERRISH		TOTAL DUE	\$852 07
SQ. FT.		2812 SQ. FT.			
ES FOR 1981	\$1,827 09	TAXES FOR 1981	\$1,227 15	CHEEVERS MICHAEL P ETAL	
ON ACCOUNT	\$1,808 65	PAID ON ACCOUNT	\$613 58	BRIDGET R CHEEVERS BE	
NCE DUE	\$18 44	BALANCE DUE	\$613 57	WARD 22 PARCEL 03528-000	
	\$20 00	COST	\$22 00	17 MATCHETT	
REST	\$1 65	INTEREST	\$21 89	6400 SQ. FT.	
L DUE	\$40 09	TOTAL DUE	\$657 46	TAXES FOR 1981	\$2,545 30
				PAID ON ACCOUNT	\$1,011 60
DANI ALDO J ETAL		JARJOURA MARY D		BALANCE DUE	\$1,442 70
DA H BALDANI BE FR2		WARD 22 PARCEL 03210-000		COST	\$24 00
MA BALDANI		GERRISH		INTEREST	\$100 92
D 22 PARCEL 02960 000		2812 SQ. FT.		TOTAL DUE	\$1,567 62
FANELEIGH RD		TAXES FOR 1981	\$27 27		
SQ. FT.		PAID ON ACCOUNT	\$13 64	O'BRIEN MARY C	
ES FOR 1981	\$2,154 33	BALANCE DUE	\$13 63	WARD 22 PARCEL 03542-000	
ON ACCOUNT	\$2,136 13	COST	\$22 00	679 WASHINGTON	
NCE DUE	\$22 00	INTEREST	\$ 65	6024 SQ. FT.	
	\$2 28	TOTAL DUE	\$36 28		
REST	\$42 48				
L DUE					
ONNELL WILLIAM J JR EXEC					
D 22 PARCEL 03040-000					
OBSON					
Q SQ. FT.					

TAXES FOR 1981 \$1,881 63
PAID ON ACCOUNT \$940 82
BALANCE DUE \$940 81
COST \$22 00
INTEREST \$29 95
TOTAL DUE \$992 76

MCCARTHY PAUL M ETAL
PHYLLIS M MCCARTHY BE
WARD 22 PARCEL 03566-000
29 BURTON
3675 SQ. FT.

TAXES FOR 1981 \$1,745 28
PAID ON ACCOUNT \$1,501 76
BALANCE DUE \$243 52
COST \$22 00
INTEREST \$7 75
TOTAL DUE \$273 27

BRIGHTON GARDENS APARTMENTS
MASS CORP
WARD 22 PARCEL 03711-000
87 TREMONT
70866 SQ. FT.

TAXES FOR 1981 \$81,319 14
PAID ON ACCOUNT \$40,659 57
BALANCE DUE \$40,659 57
COST \$22 00
INTEREST \$1,294 42
TOTAL DUE \$41,975 99

BRIGHTON GARDENS APARTMENTS
MASS CORP
WARD 22 PARCEL 03712-000
117 TREMONT
5586 SQ. FT.

TAXES FOR 1981 \$245 43
PAID ON ACCOUNT \$122 72
BALANCE DUE \$122 71
COST \$22 00
INTEREST \$3 91
TOTAL DUE \$148 62

BROWN MARIE TRST
OF TANYA B REALTY TR
WARD 22 PARCEL 03713-002
121 TREMONT
0 SQ. FT.

TAXES FOR 1981 \$1,827 09
PAID ON ACCOUNT \$913 55
BALANCE DUE \$913 54
COST \$22 00
INTEREST \$29 08
TOTAL DUE \$964 62

BROWN MARIE TRST
OF TANYA B REALTY TR
WARD 22 PARCEL 03713-004
121 TREMONT
0 SQ. FT.

TAXES FOR 1981 \$4,035 96
PAID ON ACCOUNT \$2,017 98
BALANCE DUE \$2,017 98
COST \$22 00
INTEREST \$64 23
TOTAL DUE \$2,104 22

BROWN MARIE TRST
OF TANYA B REALTY TR
WARD 22 PARCEL 03713-006
121 TREMONT
0 SQ. FT.

TAXES FOR 1981 \$2,808 81
PAID ON ACCOUNT \$1,404 41
BALANCE DUE \$1,404 40
COST \$22 00
INTEREST \$44 71
TOTAL DUE \$1,471 11

BROWN MARIE TRST
OF TANYA B REALTY TR
WARD 22 PARCEL 03713-008
121 TREMONT
0 SQ. FT.

TAXES FOR 1981 \$1,936 17
PAID ON ACCOUNT \$968 09
BALANCE DUE \$968 08
COST \$22 00
INTEREST \$30 82
TOTAL DUE \$1,020 90

BROWN MARIE TRST
OF TANYA B REALTY TR
WARD 22 PARCEL 03713-010
121 TREMONT
0 SQ. FT.

TAXES FOR 1981 \$1,554 39
PAID ON ACCOUNT \$777 20
BALANCE DUE \$777 19
COST \$22 00
INTEREST \$24 74
TOTAL DUE \$823 93

BROWN MARIE TRST
OF TANYA B REALTY TR
WARD 22 PARCEL 03713-012
121 TREMONT
0 SQ. FT.

TAXES FOR 1981 \$1,336 23
PAID ON ACCOUNT \$1,336 23
BALANCE DUE \$31 00
COST \$84 31
INTEREST \$31 25
TOTAL DUE \$1,451 54

BROWN MARIE TRST
OF TANYA B REALTY TR
WARD 22 PARCEL 03713-024
121 TREMONT
0 SQ. FT.

TAXES FOR 1981 \$1,963 44
PAID ON ACCOUNT \$981 72
BALANCE DUE \$981 72
COST \$22 00
INTEREST \$31 25
TOTAL DUE \$1,034 97

BROWN MARIE TRST
OF TANYA B REALTY TR
WARD 22 PARCEL 03713-032
121 TREMONT
0 SQ. FT.

TAXES FOR 1981 \$2,427 03
PAID ON ACCOUNT \$1,213 52
BALANCE DUE \$1,213 51
COST \$22 00
INTEREST \$38 63
TOTAL DUE \$1,274 14

BROWN MARIE TRST
OF TANYA B REALTY TR
WARD 22 PARCEL 03713-034
121 TREMONT
0 SQ. FT.

TAXES FOR 1981 \$2,672 46
PAID ON ACCOUNT \$1,336 23
BALANCE DUE \$1,336 23
COST \$22 00
INTEREST \$42 54
TOTAL DUE \$1,400 77

BROWN MARIE TRST
OF TANYA B REALTY TR
WARD 22 PARCEL 03713-036
121 TREMONT
0 SQ. FT.

TAXES FOR 1981 \$1,118 07
PAID ON ACCOUNT \$559 04
BALANCE DUE \$559 03
COST \$22 00
INTEREST \$17 80
TOTAL DUE \$598 83

BROWN MARIE TRST
OF TANYA B REALTY TR
WARD 22 PARCEL 03713-040
121 TREMONT
0 SQ. FT.

TAXES FOR 1981 \$1,881 63
PAID ON ACCOUNT \$940 82
BALANCE DUE \$940 81
COST \$22 00
INTEREST \$29 95
TOTAL DUE \$992 76

BROWN MARIE TRST
OF TANYA B REALTY TR
WARD 22 PARCEL 03713-042
121 TREMONT
0 SQ. FT.

TAXES FOR 1981 \$2,263 41
PAID ON ACCOUNT \$1,131 71
BALANCE DUE \$1,131 70
COST \$22 00
INTEREST \$36 03
TOTAL DUE \$1,189 73

BROWN MARIE TRST
OF TANYA B REALTY TR
WARD 22 PARCEL 03713-048
121 TREMONT
0 SQ. FT.

TAXES FOR 1981 \$2,427 03
PAID ON ACCOUNT \$1,213 52
BALANCE DUE \$1,213 51
COST \$22 00
INTEREST \$38 63
TOTAL DUE \$1,274 14

BROWN MARIE TRST
OF TANYA B REALTY TR
WARD 22 PARCEL 03713-050
121 TREMONT
0 SQ. FT.

TAXES FOR 1981 \$2,311 11
PAID ON ACCOUNT \$1,155 55
BALANCE DUE \$1,155 55
COST \$22 00
INTEREST \$29 95
TOTAL DUE \$1,212 05

BROWN MARIE TRST
OF TANYA B REALTY TR
WARD 22 PARCEL 03713-052
121 TREMONT
0 SQ. FT.

TAXES FOR 1981 \$1,745 28
PAID ON ACCOUNT \$1,501 76
BALANCE DUE \$243 52
COST \$22 00
INTEREST \$7 75
TOTAL DUE \$273 27

BROWN MARIE TRST
OF TANYA B REALTY TR
WARD 22 PARCEL 03713-054
121 TREMONT
0 SQ. FT.

TAXES FOR 1981 \$1,963 44
PAID ON ACCOUNT \$981 72
BALANCE DUE \$981 72
COST \$22 00
INTEREST \$31 25
TOTAL DUE \$1,034 97

BROWN MARIE TRST
OF TANYA B REALTY TR
WARD 22 PARCEL 03713-062
121 TREMONT
0 SQ. FT.

TAXES FOR 1981 \$1,336 23
PAID ON ACCOUNT \$1,336 23
BALANCE DUE \$31 00
COST \$84 31
INTEREST \$31 25
TOTAL DUE \$1,451 54

BROWN MARIE TRST
OF TANYA B REALTY TR
WARD 22 PARCEL 03713-072
121 TREMONT
0 SQ. FT.

TAXES FOR 1981 \$1,963 44
PAID ON ACCOUNT \$981 72
BALANCE DUE \$981 72
COST \$22 00
INTEREST \$31 25
TOTAL DUE \$1,034 97

BROWN MARIE TRST
OF TANYA B REALTY TR
WARD 22 PARCEL 03713-076
121 TREMONT
0 SQ. FT.

TAXES FOR 1981 \$1,336 23
PAID ON ACCOUNT \$1,336 23
BALANCE DUE \$31 00
COST \$84 31
INTEREST \$31 25
TOTAL DUE \$1,451 54

BROWN MARIE TRST
OF TANYA B REALTY TR
WARD 22 PARCEL 03713-078
121 TREMONT
0 SQ. FT.

TAXES FOR 1981 \$1,745 28
PAID ON ACCOUNT \$1,501 76
BALANCE DUE \$243 52
COST \$22 00
INTEREST \$7 75
TOTAL DUE \$273 27

BROWN MARIE TRST
OF TANYA B REALTY TR
WARD 22 PARCEL 03713-086
121 TREMONT
0 SQ. FT.

TAXES FOR 1981 \$2,427 03
PAID ON ACCOUNT \$1,213 52
BALANCE DUE \$1,213 51
COST \$22 00
INTEREST \$38 63
TOTAL DUE \$1,274 14

BROWN MARIE TRST
OF TANYA B REALTY TR
WARD 22 PARCEL 03713-104
121 TREMONT
0 SQ. FT.

TAXES FOR 1981 \$1,963 44
PAID ON ACCOUNT \$981 72
BALANCE DUE \$981 72
COST \$22 00
INTEREST \$31 25
TOTAL DUE \$1,034 97

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TAXES FOR 1981 \$136 35
PAID ON ACCOUNT \$68 18
BALANCE DUE \$68 17
COST \$22 00
INTEREST \$2 17
TOTAL DUE \$92 34

DELANY LUSTER C
WARD 22 PARCEL 03737-000
RUCKER TERR
366 SQ. FT.
TAXES FOR 1981 \$27 27
BALANCE DUE \$27 27
COST \$22 00
INTEREST \$1 72
TOTAL DUE \$50 99

HANLEY GEORGE J ETAL
YVETTE HANLEY BE
WARD 22 PARCEL 03773-000
43 NONANTUM
5406 SQ. FT.
TAXES FOR 1981 \$1,336 23
BALANCE DUE \$1,336 23
COST \$31 00
INTEREST \$84 31
TOTAL DUE \$1,451 54

RICHARDSON ARNOLD C ETAL
EMILIA S RICHARDSON BE
WARD 22 PARCEL 03805-000
36 BRACKETT
3600 SQ. FT.
TAXES FOR 1981 \$1,827 09
PAID ON ACCOUNT \$913 55
BALANCE DUE \$913 54
COST \$22 00
INTEREST \$29 08
TOTAL DUE \$964 62

FISCHER SHIRLEY G ETAL
CAROL A NORMANT JT
WARD 22 PARCEL 03810-000
14 BRACKETT
3600 SQ. FT.
TAXES FOR 1981 \$1,390 77
PAID ON ACCOUNT \$545 40
BALANCE DUE \$845 37
COST \$31 00
INTEREST \$53 34
TOTAL DUE \$929 71

MENIHAS DEMITRIOS ETAL
VASILIKI MENIHAS BE
WARD 22 PARCEL 03811-000
10 BRACKETT
3600 SQ. FT.
TAXES FOR 1981 \$2,154 33
PAID ON ACCOUNT \$2,140 33
BALANCE DUE \$14 00
COST \$22 00
INTEREST \$1 53
TOTAL DUE \$37 53

MCGRATH SARAH LT
JOHN G KELLY REM
WARD 22 PARCEL 03834-000
19 BRACKETT
3200 SQ. FT.
TAXES FOR 1981 \$1,445 31
BALANCE DUE \$1,445 31
COST \$31 00
INTEREST \$91 19
TOTAL DUE \$1,567 50

MCGRATH SARAH LT
JOHN G KELLY REM
WARD 22 PARCEL 03835-000
BRACKETT
1200 SQ. FT.
TAXES FOR 1981 \$54 54
BALANCE DUE \$54 54
COST \$22 00
INTEREST \$3 44
TOTAL DUE \$79 98

DOUCETTE DONALD C ETAL
PAULINE A DOUCETTE BE
WARD 22 PARCEL 03924-000
OAK SQ AVE
3605 SQ. FT.
TAXES FOR 1981 \$299 97
PAID ON ACCOUNT \$149 99
BALANCE DUE \$149 98
COST \$22 00
INTEREST \$4 77
TOTAL DUE \$176 75

DOUCETTE DONALD C ETAL
PAULINE A DOUCETTE BE
WARD 22 PARCEL 03925-000
57 OAK SQ AVE
3478 SQ. FT.
TAXES FOR 1981 \$1,400 00
PAID ON ACCOUNT \$940 82
BALANCE DUE \$940 81
COST \$22 00
INTEREST \$29 95
TOTAL DUE \$992 76

DELIGIANIS TIMOTHEA
WARD 22 PARCEL 04020-000
278 FANEUIL
8183 SQ. FT.
TAXES FOR 1981 \$2,508 84
PAID ON ACCOUNT \$1,799 82
BALANCE DUE \$709 02
COST \$15 00
INTEREST \$22 57
TOTAL DUE \$746 59

WOODLEE HARRY DUANE ETAL
WARD 22 PARCEL 04109-000
OLIVE
9428 SQ. FT.
TAXES FOR 1981 \$245 43
PAID ON ACCOUNT \$122 72
BALANCE DUE \$122 71
COST \$22 00
INTEREST \$3 91
TOTAL DUE \$148 62

CAMPBELL ALBERT J JR
WARD 22 PARCEL 04128-004
OAKLAND
2950 SQ. FT.
TAXES FOR 1981 \$109 08
PAID ON ACCOUNT \$54 54
BALANCE DUE \$54 54
COST \$22 00
INTEREST \$1 74
TOTAL DUE \$78 28

CAMPBELL ALBERT J
WARD 22 PARCEL 04133-001
MALBERT RD
137 SQ. FT.
TAXES FOR 1981 \$27 27
PAID ON ACCOUNT \$13 64
BALANCE DUE \$13 63
COST \$22 00
INTEREST \$ 43
TOTAL DUE \$36 06

CAMPBELL ALBERT J
WARD 22 PARCEL 04133-002
MALBERT RD
7260 SQ. FT.
TAXES FOR 1981 \$299 97
PAID ON ACCOUNT \$149 99
BALANCE DUE \$149 98
COST \$22 00
INTEREST \$4 77
TOTAL DUE \$176 75

CAMPBELL ALBERT J
WARD 22 PARCEL 04133-003
MALBERT RD
13130 SQ. FT.
TAXES FOR 1981 \$4,526 82
PAID ON ACCOUNT \$4,101 83
BALANCE DUE \$424 99
COST \$22 00
INTEREST \$77 88
TOTAL DUE \$522 87

TAMBASCIO ALEXANDER N ETAL
JANET T TAMBASCIO BE
WARD 22 PARCEL 04169-000
52 BENNETT
6510 SQ. FT.
TAXES FOR 1981 \$1,227 15
PAID ON ACCOUNT \$1,221 39
BALANCE DUE \$5 76
COST \$22 00
INTEREST \$1 23
TOTAL DUE \$28 99

MC MANUS ELIZABETH ETAL
FELICE RAGO JT
WARD 22 PARCEL 04180-000
75A SURREY
7374 SQ. FT.
TAXES FOR 1981 \$1,881 63
PAID ON ACCOUNT \$1,682 82
BALANCE DUE \$198 81
COST \$22 00
INTEREST \$9 22
TOTAL DUE \$230 03

GUARINO SALVATORE ETAL
LOUISE GUARINO BE
WARD 22 PARCEL 04225-000
102 ARLINGTON
6043 SQ. FT.
TAXES FOR 1981 \$19 00
PAID ON ACCOUNT \$12 00
BALANCE DUE \$7 00
COST \$ 00
INTEREST \$ 00
TOTAL DUE \$7 00

MACIOCE ALDO ETAL
ROSINA MACIOCE BE
WARD 22 PARCEL 04306-000
41 HARRIET
7551 SQ. FT.
TAXES FOR 1981 \$20 00
PAID ON ACCOUNT \$16 00
BALANCE DUE \$4 00
COST \$ 00
INTEREST \$ 00
TOTAL DUE \$4 00

MCKEAN ALBERT J ETAL
EDNA M MCKEAN BE
WARD 22 PARCEL 04318-000
116 PARSONS
5017 SQ. FT.
TAXES FOR 1981 \$16 00
PAID ON ACCOUNT \$12 00
BALANCE DUE \$4 00
COST \$ 00
INTEREST \$ 00
TOTAL DUE \$4 00

GIANTIS JOHN M ETAL
ELISAVETH GIANTIS BE
WARD 22 PARCEL 04348-000
164 FANEUIL
6253 SQ. FT.
TAXES FOR 1981 \$19 00
PAID ON ACCOUNT \$9 00
BALANCE DUE \$9 00
COST \$ 00
INTEREST \$ 00
TOTAL DUE \$10 00

RYAN CATHERINE A ETAL
ESTHER ADAMS
MILDRED LOUGHRAN
WARD 22 PARCEL 04378-000
158 ARLINGTON
5720 SQ. FT.
TAXES FOR 1981 \$22 00
PAID ON ACCOUNT \$22 00
BALANCE DUE \$ 00
COST \$ 00
INTEREST \$ 00
TOTAL DUE \$ 00

CONROY THOMAS F ETAL
ANN C BE
WARD 22 PARCEL 04380-000
154 ARLINGTON
6050 SQ. FT.
TAXES FOR 1981 \$199 00
PAID ON ACCOUNT \$164 00
BALANCE DUE \$34 00
COST \$ 00
INTEREST \$ 00
TOTAL DUE \$34 00

FLANAGAN PETER J ETAL
CATHERINE E FLANAGAN
WARD 22 PARCEL 04474-000
86 NONANTUM
3400 SQ. FT.
TAXES FOR 1981 \$190 00
BALANCE DUE \$190 00
COST \$ 00
INTEREST \$ 00
TOTAL DUE \$206 00

RIORDAN MATTHEW J ETAL
TERESA N RIORDAN BE
WARD 22 PARCEL 04478-000
68 NONANTUM
3503 SQ. FT.
TAXES FOR 1981 \$190 00
PAID ON ACCOUNT \$54 00
BALANCE DUE \$136 00
COST \$ 00
INTEREST \$ 00
TOTAL DUE \$148 00

MCLELLAN HUGH A ETAL
CATHERINE MCLELLAN BE
WARD 22 PARCEL 04541-000
114 BRAYTON RD
3179 SQ. FT.

FOR 1981	\$1,663 47	LOPEZ STEPHEN ETAL		TAXES FOR 1981	\$1,308 96
ON ACCOUNT	\$831 74	CONSTANCE LOPEZ BE		PAID ON ACCOUNT	\$654 48
CE DUE	\$831 73	WARD 22 PARCEL 04693-000		BALANCE DUE	\$654 48
	\$22 00	490 WASHINGTON		COST	\$22 00
EST	\$31 26	5000 SQ. FT.		INTEREST	\$20 84
DUE	\$884 99	TAXES FOR 1981	\$2,645 19	TOTAL DUE	\$697 32
		PAID ON ACCOUNT	\$2,568 00		
IAN CHARLES J ETAL		BALANCE DUE	\$77 19	GLAZER ISRAEL	
F GOODMAN BE		COST	\$22 00	WARD 22 PARCEL 04985-000	
22 PARCEL 04564-002		INTEREST	\$15 61	188 CHISWICK RD	
SO RD		TOTAL DUE	\$114 80	3552 SQ. FT.	
Q. FT.				TAXES FOR 1981	\$1,990 71
FOR 1981	\$2,181 60	ODONNELL WILLIAM J ETAL		PAID ON ACCOUNT	\$1,540 76
ON ACCOUNT	\$1,090 80	WILLIAM J O'DONNELL JR JT		BALANCE DUE	\$449 95
CE DUE	\$1,090 80	WARD 22 PARCEL 04694-001		COST	\$15 00
	\$22 00	WASHINGTON		INTEREST	\$14 32
EST	\$68 82	805 SQ. FT.		TOTAL DUE	\$479 27
DUE	\$1,181 62	TAXES FOR 1981	\$409 05		
		BALANCE DUE	\$409 05	KATSAFANAS STEVE CHARLES ETAL	
ITY JAMES J ETAL		COST	\$22 00	MARY L KATSAFANAS BE	
K DOHERTY BE		INTEREST	\$25 81	WARD 22 PARCEL 05020-000	
22 PARCEL 04565-026		TOTAL DUE	\$456 86	16 ROSE GARDEN CIR	
NRICK				5420 SQ. FT.	
Q. FT.		ODONNELL WILLIAM J ETAL		TAXES FOR 1981	\$2,863 35
FOR 1981	\$2,181 60	WILLIAM J O'DONNELL JR JT		PAID ON ACCOUNT	\$2,844 74
ON ACCOUNT	\$1,090 80	WARD 22 PARCEL 04695-001		BALANCE DUE	\$18 61
CE DUE	\$1,090 80	LAKE		COST	\$22 00
	\$22 00	286 SQ. FT.		INTEREST	\$2 03
EST	\$35 53	TAXES FOR 1981	\$409 05	TOTAL DUE	\$42 64
DUE	\$1,148 33	BALANCE DUE	\$409 05		
		COST	\$22 00	ZELLER DAVID E MTGEE	
JOHN J		INTEREST	\$25 81	IN POSS 11-27-79	
22 PARCEL 04583-000		TOTAL DUE	\$456 86	TRST	
Q. FT.				WARD 22 PARCEL 05095-000	
FOR 1981	\$136 35	TAMBURO JOHN ETAL		15 RADNOR RD	
ON ACCOUNT	\$136 35	SUSAN M TAMBURO BE		4207 SQ. FT.	
CE DUE	\$22 00	WARD 22 PARCEL 04707-000		TAXES FOR 1981	\$2,154 33
EST	\$8 60	31 LARCH		PAID ON ACCOUNT	\$1,608 93
DUE	\$166 95	3600 SQ. FT.		BALANCE DUE	\$545 40
		TAXES FOR 1981	\$2,099 79	COST	\$22 00
HY ROSE H		PAID ON ACCOUNT	\$1,487 20	INTEREST	\$17 36
22 PARCEL 04592-000		BALANCE DUE	\$612 59	TOTAL DUE	\$584 76
NRICK		COST	\$22 00		
Q. FT.		INTEREST	\$23 75	SAMIA LEONARD J	
FOR 1981	\$1,445 31	TOTAL DUE	\$658 34	WARD 22 PARCEL 05104-000	
ON ACCOUNT	\$1,268 06			189 CHESTNUT HILL AVE	
CE DUE	\$177 25	DOROVITSA MARINA		6395 SQ. FT.	
	\$22 00	WARD 22 PARCEL 04722-000		TAXES FOR 1981	\$14,643 99
EST	\$5 64	73 SO CRESCENT CIR		PAID ON ACCOUNT	\$10,074 05
DUE	\$204 89	5342 SQ. FT.		BALANCE DUE	\$4,569 94
		TAXES FOR 1981	\$2,290 68	COST	\$24 00
SHKO ANTHONY ETAL		PAID ON ACCOUNT	\$1,889 77	INTEREST	\$146 89
ELLE GOROSHKO BE		BALANCE DUE	\$400 91	TOTAL DUE	\$4,740 83
22 PARCEL 04642-000		COST	\$22 00		
CRESCENT CIRCUIT		INTEREST	\$9 87	SAMIA LEONARD J	
Q. FT.		TOTAL DUE	\$432 78	WARD 22 PARCEL 05105-000	
FOR 1981	\$2,154 33			CHISWICK RD	
ON ACCOUNT	\$1,752 72	MADDEN JOSEPH L ETAL		577 SQ. FT.	
CE DUE	\$401 61	MARY T MADDEN BE		TAXES FOR 1981	\$27 27
	\$22 00	WARD 22 PARCEL 04827-000		BALANCE DUE	\$27 27
EST	\$12 79	34 LANGLEY RD		COST	\$22 00
DUE	\$436 40	4564 SQ. FT.		INTEREST	\$1 72
		TAXES FOR 1981	\$2,072 52	TOTAL DUE	\$50 99
NELL CHARLES J ETAL		PAID ON ACCOUNT	\$2,069 60	DUFLOCK ANNE M TRSTS	
N C O'DONNELL BE		BALANCE DUE	\$2 92	MARTINA F BUCKLEY TRSTS	
22 PARCEL 04649-000		COST	\$22 00	OF DUFLOCK REALTY TR	
STONIA AVENUE		TOTAL DUE	\$24 92	WARD 22 PARCEL 05110-000	
Q. FT.				181 CHISWICK RD	
FOR 1981	\$2,154 33	STERN AARON TRSTS		3220 SQ. FT.	
ON ACCOUNT	\$2,132 26	CHARLES EDWARD TRSTS		TAXES FOR 1981	\$1,990 71
CE DUE	\$22 07	OF 29 CHESTNUT HILL AVE TR		PAID ON ACCOUNT	\$1,970 80
	\$20 00	WARD 22 PARCEL 04893-000		BALANCE DUE	\$19 91
EST	\$1 26	29 CHESTNUT HILL AVE		COST	\$20 00
DUE	\$43 33	21706 SQ. FT.		INTEREST	\$1 80
		TAXES FOR 1981	\$26,070 12	TOTAL DUE	\$41 71
E JAMES ETAL		PAID ON ACCOUNT	\$21,119 68		
A NAGLE		BALANCE DUE	\$4,950 44	SAMIA LEONARD	
22 PARCEL 04654-000		COST	\$22 00	WARD 22 PARCEL 05124-000	
STONIA AVENUE		INTEREST	\$331 25	185 CHESTNUT HILL AVE	
Q. FT.		TOTAL DUE	\$5,303 69	6589 SQ. FT.	
FOR 1981	\$2,154 33			TAXES FOR 1981	\$14,316 75
ON ACCOUNT	\$2,146 20	KEAN MARGARET G ETAL		PAID ON ACCOUNT	\$11,913 98
CE DUE	\$8 13	JANET M GUY		BALANCE DUE	\$2,402 77
	\$22 00	ELEANOR MCGARRICK		COST	\$24 00
EST	\$5 6	WARD 22 PARCEL 04928-000		INTEREST	\$98 47
DUE	\$30 69	16 RUSHMORE		TOTAL DUE	\$2,525 24
		8423 SQ. FT.			
N EILEEN P		TAXES FOR 1981	\$1,363 50	NORWOOD ROBERT * ROSE M	
22 PARCEL 04668-000		BALANCE DUE	\$1,363 50	WARD 22 PARCEL 05125-000	
EYMER RD		COST	\$31 00	2 HATHERLY RD	
Q. FT.		INTEREST	\$86 03	4481 SQ. FT.	
FOR 1981	\$1,854 36	TOTAL DUE	\$1,480 53	TAXES FOR 1981	\$2,999 70
ON ACCOUNT	\$1,454 36			PAID ON ACCOUNT	\$2,290 80
CE DUE	\$400 00	SIMON DORA S		BALANCE DUE	\$708 90
	\$22 00	WARD 22 PARCEL 04934-000		COST	\$22 00
EST	\$17 31	127 ACADEMY HILL RD		INTEREST	\$30 39
DUE	\$439 31	22638 SQ. FT.		TOTAL DUE	\$761 29

HARVEY GERALD T ETAL
VIRGINIA M HARVEY BE
WARD 22 PARCEL 05192-000
5 GLENMONT RD
3640 SQ. FT.

TAXES FOR 1981	\$1,745 28
PAID ON ACCOUNT	\$1,727 58
BALANCE DUE	\$17 70
COST	\$20 00
INTEREST	\$1 58
TOTAL DUE	\$39 28

DIBIASIE LOUIS ETAL
CATHERINE M DIBIASIE BE
WARD 22 PARCEL 05196-000
48 TRAPELO
5546 SQ. FT.

TAXES FOR 1981	\$2,399 76
PAID ON ACCOUNT	\$2,399 76
COST	\$31 00
INTEREST	\$151 41
TOTAL DUE	\$2,582 17

VERA ROBERT W ETAL
CAROL ANN VERA BE
WARD 22 PARCEL 05304-000
11 GREYCLIFF RD
3899 SQ. FT.

TAXES FOR 1981	\$1,990 71
PAID ON ACCOUNT	\$1,483 56
BALANCE DUE	\$507 15
COST	\$22 00
INTEREST	\$16 15
TOTAL DUE	\$545 30

MCHUGH PATRICK J ETAL
MARY MCHUGH BE
WARD 22 PARCEL 05358-000
14 SHANNON
4500 SQ. FT.

TAXES FOR 1981	\$1,390 77
PAID ON ACCOUNT	\$695 39
BALANCE DUE	\$695 38
COST	\$22 00
INTEREST	\$22 14
TOTAL DUE	\$739 52

WOOD RICHARD E ETAL
KATHLEEN M WOOD BE
WARD 22 PARCEL 05372-000
41 SNOW
4434 SQ. FT.

TAXES FOR 1981	\$1,745 28
PAID ON ACCOUNT	\$872 64
BALANCE DUE	\$872 64
COST	\$22 00
INTEREST	\$37 49
TOTAL DUE	\$932 13

MAZZOLA GERARDO A ETAL
MARY M MAZZOLA BE
WARD 22 PARCEL 05481-000
33R WINSHIP
1755 SQ. FT.

TAXES FOR 1981	\$299 97
PAID ON ACCOUNT	\$50 00
BALANCE DUE	\$249 97
COST	\$22 00
INTEREST	\$14 71
TOTAL DUE	\$286 68

LIBBY THERESE J
WARD 22 PARCEL 05571-000
122 LAKE
4344 SQ. FT.

TAXES FOR 1981	\$2,099 79
PAID ON ACCOUNT	\$2,073 90
BALANCE DUE	\$25 89
COST	\$20 00
TOTAL DUE	\$45 89

TORCIVIA ANN ETAL
ROBERT L VISCONTI JT
WARD 22 PARCEL 05576-000
106 LAKE
5248 SQ. FT.

TAXES FOR 1981	\$2,100 00
PAID ON ACCOUNT	\$1,000 00
BALANCE DUE	\$1,100 00
COST	\$20 00
INTEREST	\$10 00
TOTAL DUE	\$1,230 00

MARSH BENJAMIN ETAL
HELEN B MARSH BE
WARD 22 PARCEL 05590-000
92 UNDINE RD
10077 SQ. FT.

TAXES FOR 1981	\$2,100 00
PAID ON ACCOUNT	\$1,000 00
BALANCE DUE	\$1,100 00
COST	\$20 00
INTEREST	\$10 00
TOTAL DUE	\$1,230 00

TIERNEY MARTIN J ETAL
EILEEN H TIERNEY BE
WARD 22 PARCEL 05668-000
4 LAKE
7380 SQ. FT.

TAXES FOR 1981	\$2,100 00
PAID ON ACCOUNT	\$1,000 00
BALANCE DUE	\$1,100 00
COST	\$20 00
INTEREST	\$10 00
TOTAL DUE	\$1,230 00

LOWELL L. RICHARDS, II
Collector-Treasurer, City of Boston

Bind

CITY RECORD

KEVIN H. WHITE
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

VOL. 73

MONDAY, JUNE 22, 1981

NO. 25

CHINESE COMMUNITY CEREMONIAL GATEWAY

Mayor Kevin H. White recently praised plans for the construction of a ceremonial Chinese Gateway as "a stately way for Chinatown to share its culture and tradition with all Bostonians and visitors."

The structural materials for the gateway have been donated to Boston's Chinese community by the Nationalist Government of Taiwan. A grant of \$335,500 has been received from the Edward Ingersoll Browne Fund, a trust bequeathed to the city by a private individual, for construction of the project.

The gateway will mark the entrance to Boston's Chinatown and will be a focal point for Chinese festivals as well as a green open space and recreation area in a dense urban neighborhood.

Mayor White said: "The cultural and economic significance of the gateway is dramatic. Not only will the gateway be a backdrop for Chinese cultural celebrations, it represents a real commitment to the continuation of Chinatown in downtown Boston. It will be a catalyst for merchants in the area to refurbish their shops, and will bring additional visitors to the many restaurants and stores in this unique community."

The gateway will be erected over Beach Street, the main commercial street in Chinatown, near the intersection with Edinboro' Street.

Phase I of the project will consist of the construction of the gateway and the placement of the lion statues on an enlarged brick sidewalk area at the corners of Beach, Hudson, and Edinboro' Streets.

In Phase II, the Hudson-Beach playground will be redesigned to incorporate a wooden play structure, benches, trees, and an iron picket fence. A new park site will be created on Edinboro' Street with a landscaped sitting area.

The BRA is coordinating the construction of the Chinese Gateway for the Edward Ingersoll Browne Fund Committee. Jung/Brannen Associates are architects for the project. The Phase I contractor is Modern Continental Construction Company.

According to Boston Redevelopment Authority Director Robert J. Ryan, the gateway is part of the city's plan to upgrade the commercial character of Chinatown. It is expected that the erection of the gateway will encourage much of the through traffic now using Beach Street. As a result, some of the congestion will be relieved and the air quality improved.

The project is scheduled to be completed in the spring of 1982.

The Edward Ingersoll Browne Fund was bequeathed to the City of Boston to fund parks and recreation projects. Other projects undertaken by the Browne Fund are the Curley Statue on Congress Street and the park at City Office Square.

FINANCIAL PICTURE

Bright and Dark

By Mayor Kevin H. White

Never in Boston's history have the two spheres of the city's economy been in such sharp contrast. The private sector is booming while the public side — the city budget — is facing severe cutbacks because of revenue reductions under Proposition 2½.

Because of the nature of news, economy watchers have been served up mainly a diet of public sector fiscal problems, which have been making the headlines and the top of the six o'clock telecasts.

Meanwhile, positive stories from the private sector abound in Boston, reflecting the healthy climate here for business and construction. Among the recent developments in the city's \$1 billion-a-year construction boom is the resumption of activity at the \$150-million Lafayette Place complex along Washington Street in the downtown shopping district.

Lafayette Place will provide a new 500-room hotel, a 300,000 square-foot, circular, retail center and an 1,100-car garage. The project will add further strength to a district which has been rapidly rising in recent years to become one of the region's most lively and attractive places to shop.

The continuing progress in the private sector, however, has been upstaged recently by these budget problems.

(Continued on next page)

FINANCIAL PICTURE . . .

(continued from previous page)

- School Committee overspending of about \$40 million this fiscal year.

- Court-ordered tax refunds of some \$90 million to commercial property owners under the so-called Tregor decisions.

- A loss of \$78 million in property tax revenues in fiscal 1982, starting July 1, because of the limitations imposed by Proposition 2½.

A true assessment of the city's financial position now would have to take in both the dark and the bright sides. Such an assessment would beg the question: How can a city progressing so successfully in the private sector be having such a trying time raising enough money to pay for essential services for its residents?

The short answer is that health in the private sector does not necessarily translate into a fair share of tax dollars to support city services. I am not blaming the private sector for this; it is the job of elected government officials — representatives of the people — to establish a fair tax structure.

No other city in the country depends so heavily on the property tax as does Boston, and now that form of revenue is severely limited and decreasing under Proposition 2½.

Other cities have a more balanced tax structure. For example, more than half of the forty-six U.S. cities with populations over 300,000 have a general sales tax. Boston does not. Boston is one out of only eight of these cities that do not have a separate tax levy to support schools.

The more you compare Boston's tax structure with that of other major cities, the more apparent it becomes that this city's taxing procedure cries out for reform.

This is a problem that must be addressed at the state level. So far it has not been, and the solution is many years overdue. When achieved, the solution must treat equally all the people of Massachusetts, including the people of Boston, who have long paid the price of living in a city that gives more to the state than it receives.

It is important to all of us who live here that the public sector of the economy becomes as positive as the private sector. The negatives woven into the present outdated tax structure must be eliminated to provide a balance that will benefit all of this city's residents.

MAYOR CUTS 1982 BUDGET 44 PERCENT

Mayor Kevin H. White, on June 12, filed with the City Council the Proposition 2½-limited 1982 budget which represents a 44 percent cut from last year's \$280-million operating budget.

Today's \$158-million proposal makes severe cuts in nearly all departments ranging from the abolition of the Office of Public Service (100 percent), to significant reductions in the Mayor's Office (45 percent), and the Police and Fire Departments (40 percent each).

Said Mayor White, "This proposal painfully complies with the mandate of Proposition 2½. It also fully recognizes the precarious financial position the city holds because of the failure to resolve liabilities concerning commercial tax refunds and the school deficit. This budget will absorb these extraordinary costs at the unfortunate cost of city services.

The aggregate city budget filed today totals \$786 million as compared to the 1981 fiscal year budget of \$878 million. That total figure contains a variety of fixed costs, including pensions, debt and interest, the MBTA assessment and the \$210-million school budget for next year — all areas over which the city administration has no control.

The spending plan calls for the consolidation of five existing agencies into an inspectional services department, and the combining of six other existing departments into an environmental affairs agency.

The proposal also plans that the city Auditorium Commission will become self-supporting through an increase in user fees and charges.

Virtually no city department escaped the reductions.

The cuts even exceeded the sole predictions of the Mayor's Select Committee on Proposition 2 which last December presented host of budget recommendations individual department heads.

Today's budget reflects state estimates by preliminary "check sheet" figures at approximately \$186 million or 2 percent less than last year's \$190-million figure. It does it anticipate revenue increases of \$5 to \$6 million which could be realized by positive city council action on nearly 250 fee increase ordinances recently filed by the White Administration.

The discrepancy between the Proposition 2½ Committee proposals and the actual cuts arises from the \$30 to \$40-million School Department deficit which must be absorbed by the 1982 budget.

CRUISE THE CHARLES

Daytime narrated and evening music cruises on the Charles River are currently available and will continue to be until Friday, September 18, according to an announcement recently by Metropolitan District Commissioner Terrence Geoghegan.

The cruises leave from a dock situated behind the Museum of Science at Science Park in Boston on an hourly basis, Monday through Sunday, with a stop at the Pinckney Street Landing and are also scheduled for evenings, Monday through Friday. Garage parking is available near the dock and wheelchair passengers are welcome on the cruises.

Special charter trips on the Charles River may also be scheduled by phoning Skyline Cruises, Inc. at 648-7316 or 328-8604.

"We are particularly pleased to make this announcement regarding Charles River cruises, because they offer an especially fine view of Boston and Cambridge in addition to a relaxing trip through attractive surroundings," Commissioner Geoghegan noted. The Charles River cruises were not available last year.

RECREATIONAL ROWING PROGRAM

recreational rowing program be offered this summer from June 6 through August 28, sponsored by the Boston Parks and Recreation Department in conjunction with Boston University. Recreational rowing is open to people of all ages. No experience is necessary and equipment will be provided. The program will run four days a week and races will be formed according to participants' schedules.

Fees for the summer are: Adults, \$15; B.U. Students, \$20; Youths (fifteen and under), Free. Registration for the Summer Recreational Rowing will be on Monday, June 6, from 7 a.m. to 5 p.m. at the Boston University Boathouse, 618 Memorial Drive, Cambridge. The eight-week program will be coached by Joe O'Connor, currently a rowing coach for Boston University. He has been active in competitive rowing for over ten years and was a member of the U.S. Lightweight team in 1976.

For information about Summer Recreational Rowing contact Joe O'Connor, B.U. Boathouse, at 6335; Dorothy Curran, Boston Parks and Recreation, 725-4006.

MDC BEACHES AND POOLS OPEN

Thousands of Massachusetts residents and out-of-state tourists could beat the heat starting Saturday, June 20, when the Metropolitan District Commission beaches opened for the 1981 season, MDC Commissioner Terrence J. Geoghegan announced recently.

The MDC swimming pools will open for the summer on Sunday, June 28, Commissioner Geoghegan announced.

A total of 440 lifeguards will patrol MDC beaches and pools in shifts during regular hours of opening. The pools will be open on weekdays for swim instruction programs from 8 to 10 a.m. and from 10 a.m. to 8 p.m. for general swimming. On Saturdays, Sundays, and holidays, the pools are to be open from 10 a.m. to 8 p.m. During summer months, if the temperature is 90 degrees Fahrenheit or above, at 4 p.m., all pools with proper lighting may remain open until such time as the Commissioner directs.

The MDC beaches are to be open from 10 a.m. to 6 p.m., seven days a week. Lifeguards will be on duty at the beaches and pools during scheduled hours of opening.

There will be a charge of 25 cents to each individual using bathhouses this year at MDC beaches at Nahant, Revere, and Nahant.

ionships scheduled for July 15 at Boston University's Nickerson Field. From the Regional Championships, thirty-six finalists will be chosen to compete in the National Championships at UCLA's Drake Stadium, in Los Angeles, California, on August 1.

Registration forms are available at the Boston Parks and Recreation Department, Room 816, Boston City Hall, and at neighborhood recreation centers. For information about age categories and registration contact Dorothy Curran, 725-4006, at the Boston Parks and Recreation Department.

BOSTON OFFICE SPACE SCARCE

The shortage of office space in Boston and inner suburban areas has become even tighter, with a consequent rise in rental rates, according to the most recent survey of the Building Owners and Managers Association (BOMA), a division of the Greater Boston Real Estate Board.

According to the survey of 104 buildings representing more than 21 million square feet of space, the vacancy rate for the Boston market has dropped to 2.16 percent, down from 3.25 percent in the fall of 1980.

In a statement to BOMA members, Marc Rosenthal, who directed the survey, noted that "only a few of these buildings have large blocks of space available."

In the suburban office market, the vacancy rate was pegged at 3.75 percent, compared to 5 percent last fall, representing a tightening in this market even though new space is becoming available.

Rosenthal commented that even with new office buildings under construction in Boston, he doesn't see much improvement "for the foreseeable future."

"New buildings are enjoying early lease commitments and are substantially preleased prior to opening," he added.

He also said that with the scarcity of available space, quoted rates for new space are running from \$22 to \$35 per square foot.

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NEWS AGENCY

South Newsstand, 302 Washington Street.

Advertising

Rate of \$4 per inch of 12 lines (set solid) has been established for such advertisements under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following day's issue.

1981 PRELIMINARIES ARCO-JESSE OWENS GAMES

The Boston Parks and Recreation Department announces that the preliminary meets for the 1981 ARCO-Jesse Owens Games, for youths between the ages of ten and fifteen years, will be held at Charlestown High School on June 25 (rain date June 26) and at White Stadium, Franklin Park, on June 29 (rain date June 30). The meets will begin at 10 a.m. Competitions for track and field events include thirty running, jumping, and throwing events. Participants may enter only one event in their age category.

Thirty-six finalists will be chosen to compete in the Regional Champ-

CHILDREN'S MUSEUM CELEBRATES SECOND YEAR

The Boston Children's Museum celebrates the second anniversary of its move to Museum Wharf with a parade, birthday cake and music on Wednesday, July 1.

The festivities begin at noon with a Grand Birthday Parade. Everyone is invited to bring a kazoo and join Museum Director Michael Spock, museum staff and the larger-than-life puppets of the Northeast Kingdom Puppet Theatre in a parade which will begin on Museum Wharf and wind its way through the entire museum.

After birthday cake is served, members of Tribal Rhythms will join the party with their special brand of jump-up, join-in music and bags of homemade musical instruments for kids to play.

Throughout the day, visitors will be able to make party hats and banners from materials from the museum's Recycle Center and from noon to 4 p.m., a professional face painter will be on hand to decorate kids' faces.

To share the birthday spirit, visitors whose birthdays fall on July 1 will be admitted free.

The Children's Museum, which began in 1913, moved on July 1, 1979, from its old home in Jamaica Plain to Museum Wharf, a renovated wool warehouse on Boston's waterfront. The move enabled the museum to expand, and it now serves 400,000 children and adults annually. Known throughout the world for its participatory exhibits, the museum also provides an extensive range of educational materials and services to teachers, students, community workers, parents, and children.

Admission to the museum is \$2.75 for children ages three to fifteen and senior citizens, and \$3.75 for adults. There's no additional charge for special events.

To celebrate the birthday, family discount coupons to the Children's Museum and its neighbors, the Museum of Transportation and the Boston Tea Party Ship and Museum, are now available at participating McDonald's restaurants in Massachusetts.

HOT LINE FOR RED LINE

MBTA General Manager James F. O'Leary said on June 5, that residents of Dorchester, Mattapan, and Quincy can call a special "hot line" telephone for shuttle bus information when the Red Line south of Columbia Station closes for repairs on June 20, 1981.

Starting Thursday, June 11, residents may dial 722-5217 between 6:30 a.m. and 6 p.m. weekdays, for information on the various shuttle buses which will provide service for residents normally using the Dorchester Red Line and/or Mattapan-Ashmont trolley line.

O'Leary said that the MBTA will be distributing 100,000 flyers, brochures, and posters in the Dorchester-Mattapan service areas in order to provide residents with full and complete information on alternative MBTA shuttle bus transportation.

The \$13.5-million renovation to the 5.8 miles of track between Columbia and Mattapan and the Fields Corner-Ashmont tunnel will provide residents with a safer, quicker, smoother ride on the Red Line once repairs are completed in late December.

Seventy-eight shuttle buses will operate from Mattapan-Ashmont via River Street; Ashmont-North Quincy; Ashmont-Andrew; Fields Corner-Andrew; Savin Hill-Andrew; Mattapan-North Quincy via Central Avenue; Mattapan-Ashmont via Brook Road and Central Avenue; and Mattapan-North Quincy via Brook Road and Central Avenue.

This is the first total rehabilitation of the rapid transit tracks and tunnel since this portion of the Red Line opened in 1928.

FIRE DEPARTMENT ORDERS

June 9.

General Order No. 47

FIREMEN'S MEMORIAL SUNDAY

The eighty-eighth anniversary of Firemen's Memorial Sunday will be on Sunday, June 14, 1981. Rev. Msgr. James Keating, Boston Fire Department Chaplain, will conduct the ceremonies at the cemetery at 1000 hours.

Edward F. O'Reilly, President, Boston Fire Fighters Local 718, will be Chief Marshal. Honorable Michael F. Flaherty, State Representative, will be Orator of the Day.

Trustees of the Charitable Association of the Boston Fire Department who are on duty that day will report to Chief Robert E. Laine, the Morton Street entrance to Forest Hills Cemetery at 0900 hours. Regulation uniform with sack coat or jacket and white gloves shall be worn.

Members on the night tour of duty Saturday, June 13th, who are to participate in the services, will be excused from roll call, if relieved by members on the oncoming shift prior to eight o'clock. Members of the department are on the Committee on Arrangements will be granted sufficient time to attend to their customary duties and those members of the committee who are scheduled to work Sunday, June 14th, will be excused from duty.

The Boston Fire Department Rifle Guard will take part in these services. They shall report to the Morton Street entrance to the cemetery at 0900 hours. St. William's band will accompany the marchers.

The Fire Commissioner/Chief earnestly urges all off-duty members to make every effort to attend these services. Members of Headquarters, Fire Prevention, and Training Division will attend.

June 11

General Order No. 48

I. ANNUAL MEMORIAL MASS

The annual Memorial Mass for all deceased members of the Boston Fire Department will be celebrated by the department chaplain on Saturday morning, June 13, 1981, at 10 hours in the Church of Saint Francis de Sales, Bunker Hill Street, Charlestown.

The Boston Fire Department extends an invitation to the families and relatives, friends and neighbors of our departed members who have entered into Eternal Life to attend and participate in this Memorial Mass.

Following the Mass, a light collation will be served in the Bishop Lawton Hall to which all are invited.

II. COMPUTERIZED ALARM ASSIGNMENT SYSTEM

The following change shall be made to UAAB:

Page Pre-Fix, Box 13-3813 — Change number to read 12-3814.

III. HAZARDOUS BUILDINGS

The building located at 17 Dixwell Street, District 9, is unsafe for fire fighting operations. There have been previous fires in this building and the roof and floors are in a very hazardous condition.

The building located at 81-83 Centre Street, District 5, is in hazardous condition.

Fire fighting personnel shall use extra caution during fire fighting operations in these buildings.

These buildings have been posted.

June 11

General Order No. 49

MUTUAL AID

Due to the recent passage by the City Council of an amendment to City Ordinance 11, Section 77, the Mutual Aid response to and from the city will be discontinued effective 00 hours, Sunday, June 14, 1981.

This will necessitate the maintenance of a minimum of one Engine Company and one Ladder Company in every fire district and

isolated area of the city to provide minimal protection in the event of one or more multiple alarms in any part of the city. Fireground Commanders must realize that their ability to order response of Engine and Ladder Companies to a single fire or emergency will be governed and curtailed in accordance with the above.

The Fire Alarm Office must be aware at all times of the status of Fire Companies in or out of service to comply with the above.

There will be available for response to a single, multiple alarm or combination of multiple alarms and other serious fires twenty-four Engine Companies, ten Ladder Companies, one Aerial Towers and two Rescue Companies.

All Ladder and Rescue Companies shall carry a minimum of 300 feet of 1½-hose with necessary tools and appliances to operate efficiently.

POLICE DEPARTMENT ORDERS

June 2.

Personnel Order No. 81-120

In accordance with law, the following named persons are hereby retired from active duty in the Boston Police Department, effective as of the close of business on the dates set below.

State-Boston Retirement System Chapter 32, Section 5

Detective Leonard J. Weir, Id. 3605, Criminal Investigation Division — 5-31-81.

Chapter 32, Section 7

Sergeant Michael F. Donnelly, Id. 3788, Personnel Division, Medically Incapacitated Section — 5-31-81.

Detective Edward J. Breen, Id. 4931, Personnel Division, Medically Incapacitated Section — 5-31-81.

Police Officer Paul L. Beaton, Id. 5852, Personnel Division, Medically Incapacitated Section — 5-14-81.

Police Officer Richard P. Brennan, Id. 6268, Personnel Division, Medically Incapacitated Section — 2-06-81.

Police Officer Edward J. Kelly, Id. 6766, Personnel Division, Medically Incapacitated Section — 5-31-81.

Deputy M. Smolenski, Id. 0981, school traffic supervisor, Personnel Division, Extended Leave Section — 8-21-79.

Chapter 32, Sections 7-94

Sergeant Walter M. Clark, Id. 3665, Personnel Division, Medically Incapacitated Section — 5-31-81.

Sergeant Paul A. Conway, Id. 4019, District — 5-31-81.

Police Officer Patrick F. Flanagan, Id. 6160, P.S., Licensing Unit — 5-31-81.

Police Officer Francis E. Gavin, Id. 4257, District D — 5-31-81.

Police Officer William H. Lawlor, Id. 4839, Personnel Division, Medically Incapacitated Section — 5-31-81.

Police Officer Ronald A. Munroe, Id. 6236, Personnel Division, Medically Incapacitated Section — 5-31-81.

Police Officer Walter F. Parenteau, Id. 5968, Personnel Division, Medically Incapacitated Section — 3-5-81.

Police Officer Francis L. Ridings, Id. 4803, Personnel Division, Medically Incapacitated Section — 5-31-81.

Police Officer James J. Yates, Id. 4505, Personnel Division, Medically Incapacitated Section — 5-31-81.

CONTRACTS AWARDED WITHOUT ADVERTISING

The mayor has approved the awarding of contracts without public advertising, based on the following communications:

SCHOOL DEPARTMENT

Chapter 636 Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to the New England Aquarium, Central Wharf, Boston. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$4,098, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Cheverus and Michelangelo School: two, five-week cycles of science instructional sessions at the New England Aquarium or selected field sites for sixty students from each school; each cycle will involve thirty students from each school; each session will be of two hours duration; teacher and parent coordinators will be involved in workshops for planning and integrating the program into the schools' curriculums.

The contractor is especially qualified to provide the above services because of the unique exhibits at the New England Aquarium and the expertise of the staff in teaching marine-related materials and working with urban students.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-8MEP-0169.

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Museum of Fine Arts, Boston. The contract shall be in effect during the period of October 1, 1980, to June 10, 1981, and occur at a cost

not to exceed \$2,750, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Champlain Middle School: arts in education program; exploration of three different cultures through visits to the Museum of Fine Arts; museum visits, orientation, hands-on-projects, and demonstrations by artists.

The contractor is especially qualified to provide the above services because the Museum of Fine Arts has diverse and extensive collections unavailable anywhere else in Boston.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-5S-0547.

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to the Museum of Fine Arts, 465 Huntington Avenue. The contract shall be in effect during the period of October 1, 1980, to June 10, 1981, and occur at a cost not to exceed \$3,240, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the O'Reilly Elementary School: the Museum of Fine Arts will provide services to students and teachers of the O'Reilly Elementary School which directly relate to the content of the program "Perspectives on Places: Geographical and Cultural Explorations." Services will include gallery presentations, in-school activities, slide presentations and hiring of appropriate resource specialists who will demonstrate directly related to the cultures being studied and who will act as positive career models for the students.

The contractor is especially qualified to provide the above services because the Museum of Fine Arts is unique in terms of its expertise in making art accessible and comprehensible to the school population in Boston.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-6S-0462.

Very truly yours,

Edward J. Winter,
Secretary.

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to the New England Aquarium, Central Wharf. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$7,235, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the O'Donnell and Eliot Schools: a science instructional program will be provided that includes thirty, second-, third- and fourth-grade students from the O'Donnell School in East Boston and an equal number of students from the Eliot School in the North End. Each grade level will participate in five, two-hour sessions held at the New England Aquarium or selected field sites. Workshops for participating parents and teachers will be provided.

The contractor is especially qualified to provide the above services because of the unique exhibits and collections of the New England Aquarium and the expertise of the staff in teaching marine-related curriculum and working with urban students.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-8MEP-0161.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to the New England Aquarium, Central Wharf, Boston. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$4,151, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Sheridan and Grew Schools: eight, two-hour science instructional sessions for thirty, fifth graders from the Sheridan School in East Boston, and the same number from the Grew School in Hyde Park. These sessions will take place at the New England Aquarium and selected field sites.

The contractor is especially qualified to provide the above services because of the unique exhibits and collections of the New England Aquarium and the expertise of the staff in teaching marine-related materials and working with urban students.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-8MEP-0167.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to the Opera Company of Boston, 539 Washington Street. The contract shall be in effect during the period of September 27, 1980, to June 30, 1981, and occur at a cost not to exceed \$11,188, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Otis and Hemenway Schools: Children will be exposed to the opera as an art form, as well as benefit from close contact with administrative, technical, and artistic staff chosen to instruct them. The participants will learn from the unique interdisciplinary approach proposed by the opera company and school staff as an alternative method of achieving stated instructional objectives.

The contractor is especially qualified to provide the above services because the Opera Company of Boston is the sole professional operatic group in the City of Boston which possesses the resources, technical staff, and professional working staff and artists needed to implement the proposal as designed.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-8MEP-0166.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Wheelock College, 200 The Riverway. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$32,907, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the James C. Curran School: a) staff and curriculum development and service to children in the areas of mathematics, music, and reading/language arts parent involvement through activities newsletter.

The contractor is especially qualified to provide the above services because of Wheelock College's specific focus on the education of young children.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-9S-0393.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to the University of Massachusetts, ILT, Harbor Campus. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$13,687, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at Districts 1-9 (all Boston Middle Schools): a citizen education institute which will assist the Middle School Task Force's efforts to develop curriculum and sequence outlines in major subject areas. It will assist in disseminating curricular materials and resources information (such as the JFK Library) to teachers in the twenty-middle schools in Boston.

The contractor is especially qualified to provide the above services because this project extends the collaboration between the University of Massachusetts/Boston and the J. Kennedy Library. In addition, the university has a commitment to having a member on the Middle Schools Task Force, which is an important component of this program.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-BC-0724.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation

the superintendent of schools, I request authorization for the award of a contract to Simmons College, 300 The Fenway. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$76,773, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Jamaica Plain High School: direct services to students in student mentorship, tutoring/basic skills; supportive services in streetworker and day care program; consulting services to teachers in workshops; technical assistance; development of extracurricular cross-cultural arts, communication and outreach programs.

The contractor is especially qualified to provide the above services because of its cooperation with the Boston School Department, in accordance with Judge W. Arthur Garrity's order of 10, 1975, court order in *Morgan vs. Kern*.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-9S-0316.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to the University of Massachusetts, ILT, Harvard Campus. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$60,000, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the District 9 schools: fifth grade students of Another Course to College will be provided with a year-long program of college choice and career planning activities.

The contractor is especially qualified to provide the above services because the staff of the Institute for Learning and Teaching of the University of Massachusetts/Boston are uniquely qualified to provide support to the staff of the ACC Career Development Program in areas of college admission and career advice; and the University of Massachusetts/Boston offers opportunities for ACC students to take college courses through its Flexible Campus Program.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without appropriation of funds, under the provision

of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-9S-0348.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Wheelock College, 200 The Fenway. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$19,600, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Hale School: a) curriculum and staff development in the Extended Day Kindergarten Program; b) curriculum development and resource provision for grades 1-5; and c) parent involvement.

The contractor is especially qualified to provide the above services because of Wheelock College's specific focus on the education and lives of young children.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-9S-0321.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston I respectfully request your permission to dispense with public advertising and to award a contract to the Tri-Lateral Council for Quality Education, Inc., located at 125 High Street, for improving quality education through mobilization of business community resources.

Under the terms of the contract, the Tri-Lateral Council for Quality Education, Inc. will bring business community expertise and resources to help the Boston Public Schools provide quality education. It is uniquely qualified to do this work because the organization was established solely to help the Boston Public Schools with career education, job hunting, skills training, and work site experiences.

Compensation under this contract shall not exceed \$32,900, which the School Committee has determined to be reasonable for the work to be performed.

The term of this contract shall be August 1, 1980, to June 30, 1981, and is to be funded under chapter 636.

Because of the professional nature of the services to be performed, the School Committee believes that public advertisement would serve no useful purpose.

The contract's late submission results from the untimely awarding of the grant by the state and from deferment of its approval by the School Committee due to the Committee's schedule and/or its heavy agenda.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-BC-0709.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to University of Massachusetts, Boston. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$91,255, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the District VI Schools: coordinate a program in instructional support which will provide instruction in individualization to regular classroom teachers in District VI elementary and middle schools; help coordinate a bilingual integration program to increase cross-sharing and cooperation between bilingual and monolingual students and teachers.

The contractor is especially qualified to provide the above services because previous experience in providing such services for several years to the District VI schools under the auspices of the Boston School Committee has created a unique body of staff expertise on the issues pertinent to the programs in District VI.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-6D-0354.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the City-Wide Educational Coalition, located at 31 Milk Street, for the survey of Boston parents to learn their attitudes towards the externally funded programs of the Boston Public Schools.

Under the terms of the contract the contractor will develop a list of parental concerns about externally funded programs; hold a series of meetings with different parent

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

groups to react to the stated concerns; develop a draft survey instrument on those concerns and return to the parent groups to get their reactions to it; train parents to survey 125 Boston parents and publish the results of that survey.

The contractor is specially qualified to do this work because it has previously done surveys of this type and has contact with parents belonging to a number of groups.

Compensation under this contract shall not exceed \$32,000, which the School Committee has determined to be reasonable for the work to be performed. The term of the contract shall be from September 2, 1980, to June 30, 1981.

Because of the unique quality of this proposal that demands an organization that has close and good relations with other parent groups, and that has had experience in the development, implementation and analysis of a survey, and because the City-Wide Educational Coalition is such an organization and the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

This agreement is to be executed, without an appropriation of funds, under the provisions of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under a grant from chapter 636, Project No. 81-BC-0720.

Very truly yours,
Edward J. Winter,
Secretary.

School Buses, etc.

Dear Mr. Mayor:

On behalf of the Boston School Committee, I request your authorization to award contracts, without public advertising, to 8020 Corporation, with a principal place of business at 40 Mall Road, Burlington, for the sale and repurchase of 176, 1980 school buses, busettes, and vans. 8020 Corporation was established as a subsidiary by Capital Funding Corporation which, under a contract approved by you on April 29, 1980, is assisting the School Committee in securing tax-exempt financing for its school bus fleet acquisition. This particular transaction concludes the second phase of that plan. Under the terms of this particular contract and related documents, the School Committee will sell the 176 school buses, busettes, and vans to 8020 Corporation for \$2,176,439.20, which amount will be paid directly by 8020 Corporation to the vendors of those vehicles. At the present time, such vehicles have not been paid for. The School Committee will immediately repurchase these vehicles at the same price under a Master Equipment Purchase Agreement, Schedule 2, with an option for deferred payment. This agreement is structured in a way that the School Committee can continually defer a final balloon payment over an approximately five-year period, while reducing the amount of the final payment by making annual installment payments. The committee is securing an additional \$326,465 to be deposited in a reserve account with the First National Bank of Boston, the fiscal agent for the transaction. The reserve account will be earning in-

terest at commercial rates under the direction of the City Treasurer. The reserve account, will be credited to the committee's installment payments, effectively reducing the financing cost. The committee will also capitalize the 2.5 percent marketing fee, together with miscellaneous closing costs. Thus while Schedule 2 of the master agreement is being approved for a total amount not to exceed \$2,800,000, including interest, in any year, the actual expenditure, because of the deferral option, should not be more than \$710,000 in any year.

The cost of financing this transaction is approximately 9.25 percent. Interest earned on the reserve account will accrue to our benefit and may reduce this rate. Under current market conditions this is an advantageous arrangement.

Because of the nature of this transaction, the need to close the transaction promptly, and the professional services required to market and close the transaction, the public interest would not be served by public advertising. The cost of the transaction is reasonable. The ability to finance these vehicles in this manner under our present budgetary constraints creates a significant benefit to the city. The cost of the transaction can be spread over the next five years, which is appropriate for this type of capital acquisition. The annual cost will be charged to various School Committee transportation accounts.

Very truly yours,
Paul A. Kennedy,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston School Committee, I request your authorization to award contracts, without public advertising, to 8020 Corporation, with a principal place of business at 40 Mall Road, Burlington, for the sale and repurchase of sixty-nine 1980 school busettes. 8020 Corporation was established as a subsidiary by Capital Funding Corporation which, under a contract approved by you on April 29, 1980, is assisting the School Committee in securing tax-exempt financing for its school bus fleet acquisition. This particular transaction concludes the third phase of that plan. Under the terms of the particular contract and related documents, the School Committee will sell the sixty-nine school buses, busettes to 8020 Corporation for \$929,430, which amount will be paid directly by 8020 Corporation to the vendors of those vehicles. At the present time, such vehicles have not been paid for. The School Committee will immediately repurchase these vehicles at the same price under a Master Equipment Purchase Agreement, Schedule 2, with an option for deferred payment. This agreement is structured in a way that the School Committee can continually defer a final balloon payment over an approximately five-year period, while reducing the amount of the final payment by making annual installment payments. The committee is securing an additional \$139,414 to be deposited in a reserve account with the First National Bank of Boston, the fiscal agent for the transaction. The reserve account will be earning interest at commercial rates under the direction of the City Treasurer. The reserve account, will be credited to the committee's installment payments, effectively reducing the financing cost. The committee will also capi-

talize the 2.5 percent marketing fee, together with miscellaneous closing costs. Thus while Schedule 2 of the master agreement is being approved for a total amount not to exceed \$1,200,000, including interest, in any year, actual expenditure, because of the deferral option, should not be more than \$305,000 in any year.

The cost of financing this transaction is approximately 9.25 percent. Interest earned on the reserve account will accrue to our benefit and may reduce this rate. Under current market conditions this is an advantageous arrangement.

Because of the nature of this transaction, the need to close the transaction promptly, and the professional services required to market and close the transaction, the public interest would not be served by public advertising. The cost of the transaction is reasonable. The ability to finance these vehicles in this manner under our present budgetary constraints creates a significant benefit to the city. The cost of the transaction can be spread over the next five years, which is appropriate for this type of capital acquisition. The annual cost will be charged to various School Committee transportation accounts.

Very truly yours,
Paul A. Kennedy,
Superintendent.

Legal Services

Dear Mayor White:

On behalf of the School Committee of City of Boston, I request your written authority to dispense with inviting proposals by advertisement and to award to Goodwin, Procter & Hoar, attorneys at law, 28 State Street, a contract for legal representation in matters relating to civil proceedings involving racial imbalance and desegregation, at a cost not to exceed \$30,000, during the period of July 1, 1980, to December 1, 1980.

The committee has selected this law firm because the cost is reasonable and because it is well qualified to represent the committee.

Since the services to be provided under the proposed contract are to be both professional and confidential in nature, it is the view of the Boston School Committee that publishing proposals would serve no useful purpose.

This contract is being submitted at this time due to unforeseen demands on the special counsel's time.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mayor White:

On behalf of the School Committee of City of Boston, I request your written authority to dispense with inviting proposals by advertisement and to award to Choate, Hall & Stewart, attorneys at law, 60 State Street, a contract for legal representation in *Stewart v. Phillips, et als. and Frederick, et als. v. Phillips, et als.* (D. Mass. 70-1199-T), at a cost not to exceed \$30,000 during the period of July 1, 1980, through December 31, 1980.

The committee has selected this law firm because the cost is reasonable and because

well qualified to represent the committee in
urt.

Since the services to be provided under the
posed contract are to be both professional
d confidential in nature, it is the view
the Boston School Committee that publicly
iting proposals would serve no useful
pose.

This contract is being submitted at this time
s to unforeseen demands on the special
unsel's time.

Very truly yours,
Edward J. Winter,
Secretary.

Instructional Materials, etc.

Mr. Mayor:
On behalf of the School Committee of the
y of Boston and upon the recommendation
its superintendent, I request your authoriza-
n for the award of a contract, without public
vertising, to New Century Education Cor-
oration, 275 Old New Brunswick Road,
cataway, New Jersey, for services to be per-
med during period from September 10, 1980,
June 30, 1981, at a cost not to exceed
,354, which is deemed reasonable by the
chool Committee.

The consultant will provide the following
rvice:

1. Insure a sufficient and effective supply of
structional material; New Century orders
aterials on a regular monthly cycle and mid-
y between each ordering cycle will survey
d order for additional material needs which
y arise in the intervals between each order-
ycle;

2. The service and repair of all NCEC audio
e equipment on a prompt basis;

3. Ongoing consultation service between
EC and the Basic Skills Learning Center's
ff on the implementation and operation of
center;

4. A full-time NCEC employee will be made
ailable on a periodic basis to ensure that the
ic Skills Learning Centers are serviced pro-
ly;

5. Replacement, at no extra cost, of any
ised and improved instructional materials
ich are designed and designated by the
mpany as part of the Basic Skills Learning
nter Curriculum;

6. Assistance to the school district in
paring and disseminating the benefits and
ectives of the Basic Skills Learning Centers
other concerned parties within the school
istrict and community by means of "Center
ws" brochures, and other media;

7. At the end of each school year, a survey of
ch center's material and equipment is made
assess those needs required for start-up in
following year. Subject to a contract
eal, these needs will be shipped to allow
center operation by the first day of the
owing school year. The above services will
provided at the Bradford, Dever, Hale, Lewis
iddle, McCormack Middle, and Timilty Mid-
Schools.

The consultant is uniquely qualified to per-
m these services because: New Century
ducation Corporation has installed the
ding laboratories and supplies all materials
d hardware for these Title I laboratories.

Because of the professional nature of the
vices to be provided under this agreement
d the expertise of the contractor in providing

such services, it is the determination of the
superintendent of schools and the School
Committee that the public interest would not
be served by public advertisement for bids.

This agreement is to be executed, without
appropriation of funds, under the provisions of
General Laws, chapter 44, s. 53A, and is to be
subject to the receipt of funds under grant
from H.E.W. This project is funded under Title I
E.S.E.A.

Very truly yours,
Edward J. Winter,
Secretary.

Program Planning, etc.

Dear Mr. Mayor:

On behalf of the School Committee, I re-
spectfully request your Honor's permission to
dispense with public advertising and to award
a contract to Charles R. Conn II, an individual,
located at 27 Magnolia Avenue, Cambridge, for
a training program in new games/advertising
games leadership, and program implementa-
tion for sixty secondary school physical
education teachers.

Under the terms of the contract, the contrac-
tor will provide program planning, five training
workshops for the sixty teachers, three
demonstration sessions for student leaders,
implementation, consultation, and trouble-
shooting, program evaluation, and necessary
instructional materials.

The contractor is specially qualified to do
this work because he is the responsible pro-
gram consultant for the T.E.C. School, whose
demonstration program is being adopted by
the Boston Public Schools under this Title IV-
C-funded project.

Compensation under this contract shall not
exceed \$3,000, which the School Committee
has determined to be reasonable for the work
to be performed. The term of this contract
shall be from July 1, 1980, to June 30, 1981.

Because this innovative physical education
program was developed at the T.E.C. School,
Needham, by Mr. Conn, and is available for
adaptation by Boston Public Schools under
the provisions of Title IV-C, and because of the
reasonable cost of these services, the School
Committee believes that public advertising
would serve no useful purpose.

This agreement is to be executed, without
an appropriation of funds, under the General
Laws, chapter 44, s. 53A, and is to be subject
to the receipt of funds under a grant from
ESEA Title IV-C.

This contract has been delayed due to late
notification of grant award from the State
Department of Education.

Very truly yours,
Edward J. Winter,
Secretary.

Leasing Certain Premises

Dear Mr. Mayor:

The Public Facilities Department has dele-
gated the negotiation of leases for privately
owned property to be used for school pur-
poses to the Department of Planning and
Engineering.

I hereby respectfully request your approval
of my action in extending the lease for certain
premises deemed necessary and convenient
by the Boston Public Schools for use by Robert
Mead Middle School.

The demised premises consist of approx-
imately 80,000 square feet, together with the
building thereon, situated at St. Gabriel's
Grammar School, Washington Street,
Brighton.

The term of the extension will be for twelve
months commencing on July 1, 1980, and ex-
piring on June 30, 1981.

The monthly rental will be \$5,625, with the
rental charge for this extended term not to ex-
ceed \$67,500. I have determined that this cost
is reasonable.

Since these facilities are both adequate and
convenient, it is felt that public advertising
would serve no useful purpose in this instance.

The uncertainty as to the closing of certain
school buildings has caused the delay in
negotiating this extension and submitting this
request.

Very truly yours,
Paul W. Mooney,
Senior Structural Engineer.
Language Consultant Services

Dear Mr. Mayor:

On behalf of the School Committee of the
City of Boston and upon the recommendation
of the superintendent, I request your authoriza-
tion of the award of a contract, without public
advertising, to Dr. Maria Brisk, 140 Chestnut
Hill Road, Chestnut Hill, to assist the Lau Unit
to evaluate testing instruments to be used in
implementing the Voluntary (Lau) Compliance
Plan from July 1, 1980, through January 31,
1981, at a cost not to exceed \$5,635, which the
School Committee deems reasonable.

The contractor will assist the Lau Unit to
evaluate tests of language dominance and
language proficiency in Spanish and English
and Chinese; evaluate the relationship or oral
dominance and reading proficiency; assist in
implementing pilot testing, including training
of personnel in methods of test administration
and/or observation; evaluate the results of
pilot testing and report findings to the Lau Unit
of the Bilingual Office.

The selection of language assessment in-
struments which are appropriate for Boston's
linguistic minority population is a highly
specialized professional procedure. Dr. Maria
Brisk has an excellent background in the area
of testing students whose primary language is
not English. Because of the nature of these
services and the expertise of Dr. Brisk, the
public interest would not be served by public
advertisement for bids. Given the services to
be provided, the fee is reasonable. This agree-
ment is to be executed, without an appropria-
tion, under the provision of G. L. c.44, s. 53A.
Funds are available in the Lau Unit Respon-
sibility Center 112, to be reimbursed under a
grant from InterAmerica Research Associates,
Inc., Project No. 53-3157-9-37.

This contract has been submitted late
because of difficulties in securing the required
signatures due to the consultant's schedule.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the
City of Boston and upon the recommendation
of the superintendent, I request your authoriza-
tion of the award of a contract, without public
advertising, to Dr. Maria Lombardo, 60 Evelyn

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(Continued from previous page)

Road, Needham, to assist the Lau Unit to evaluate testing instruments to be used in implementing the Voluntary (Lau) Compliance Plan from July 1, 1980, through January 31, 1981, at a cost not to exceed \$4,125, which the School Committee deems reasonable.

The contractor will assist the Lau Unit to evaluate tests of language dominance and language proficiency in Spanish and English and Chinese; evaluate the relationship or oral dominance and reading proficiency; assist in implementing pilot testing, including training of personnel in methods of test administration and/or observation; evaluate the results of pilot testing and report findings to the Lau Unit of the Bilingual Office.

The selection of language assessment instruments which are appropriate for Boston's linguistic minority population is a highly specialized professional procedure. Dr. Maria Lombardo has an excellent background in the area of testing students whose primary language is not English. Because of the nature of these services and the expertise of Dr. Lombardo, the public interest would not be served by public advertisement for bids. Given the services to be provided, the fee is reasonable. This agreement is to be executed, without an appropriation, under the provision of G. L. c.44, s. 53A. Funds are available in the Lau Unit Responsibility Center 112, to be reimbursed under a grant from InterAmerica Research Associates, Inc., Project No. 53-3157-9-37.

This contract has been submitted late because of difficulties in securing the required signatures due to the consultant's schedule.

Very truly yours,
Edward J. Winter,
Secretary.

TRAFFIC AND PARKING

Compensation Adjustment

John P. Canny, motor equipment operator and laborer, from \$203.95 to \$220.90 a week.

TREASURY

Status Changes

Paul Lacerda, from senior accountant, at \$301.75 a week to principal accountant at \$383.75 a week.

C. Joseph O'Neill, from accountant, at \$274.85 a week to refund teller, at \$331.95 a week.

READVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Moving and Storage Services at Various Locations.

The City of Boston, acting by its Director of Public Facilities, Room 801, 147 Milk Street, Boston, MA 02109, hereinafter referred to as the Awarding Authority, invites sealed pro-

posals for moving and storage services at various locations.

Proposals will be received up until twelve o'clock noon, Boston time, Tuesday, June 30, 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, MA 02109, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a certified check issued by a responsible bank or trust company, payable to the City of Boston, in the sum of \$1,500. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

No proposal may be withdrawn after the time limit for filing proposals and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents will be available on and after Tuesday, June 23, 1981, at the office of the Awarding Authority.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of \$1,000, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all proposals or any item or items of a proposal, if it be in the public interest so to do.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
DONALD B. MANSON,
Director of Public Facilities.

(June 22.)

ADVERTISEMENT CITY OF BOSTON

ADMINISTRATIVE SERVICES DEPARTMENT—PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 001 — AUTOMOTIVE EQUIPMENT (TRUCKS) to PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Monday, July 6, 1981. (Appropriation Code 1-11-41-50.)

Proposal No. 002 — ENVELOPES to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, July 7, 1981. (Appropriation Code Various.)

Proposal No. 003 — STATIONERY SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, July 7, 1981. (Appropriation Code 1-01-46-00-0.)

The City of Boston, by its Purchasing Agent hereby invites sealed bids for furnishing, in accordance with order, goods or materials above set forth. EVERY BID MUST BE—

(A) Submitted on a form obtained from the Purchasing Agent at Room 613, 1 City Hall Square, Boston,—

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Purchasing Agent as set forth in the purchasing proposal or contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item which the bid relates, and—

(E) Filed at the office of the Purchasing Agent, Room 613, City Hall, 1 City Hall Square, Boston, Mass. 02201, before 3 p.m. on the date stated above, at which time and place bids for the sale and delivery of such goods and materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Purchasing Agent.

The Purchasing Agent reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

FRANK F. CHIN,
Purchasing Agent.

(June 22.)

A supermarket is where waiting on yourself saves part of the time you lose checking out.

ADVERTISEMENT

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposals for Furnishing Corrugated Cartons (Materials Distribution Center) for Boston Public Schools.

The School Committee of the City of Boston invites bids for furnishing corrugated cartons for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, Administration Building, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Corrugated Cartons (Materials Distribution Center)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Tuesday, July 14, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(June 22.)

ADVERTISEMENT

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposals for Furnishing Girls Basketball Uniforms and Materials for Boston Public Schools.

The School Committee of the City of Boston invites bids for furnishing girls basketball uniforms and materials for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Fur-

nishing Girls Basketball Uniforms and Materials." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Wednesday, July 15, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(June 22.)

ADVERTISEMENT

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposals for Furnishing Boys Basketball, Track and Hockey Uniforms and Supplies for Boston Public Schools.

The School Committee of the City of Boston invites bids for furnishing boys basketball, track and hockey uniforms and supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Boys Basketball, Track and Hockey Uniforms and Supplies." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Wednesday, July 15, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it

deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(June 22.)

ADVERTISEMENT

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposals for Furnishing Educational Materials for Kindergarten and First Five Grades for Boston Public Schools.

The School Committee of the City of Boston invites bids for furnishing educational materials for kindergarten and first five grades for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Educational Materials for Kindergarten and First Five Grades." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Tuesday, July 14, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(June 22.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for General Bids for Glass Replacement at the Hyde Park High School, Central Avenue, Hyde Park, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for glass replacement at the Hyde Park High School, Central Avenue, Hyde Park, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Thursday, July 9, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$280. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be

employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all, general bids, if it be in the public interest so to do.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 22.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

50 High Street,
Boston, Mass. 02110

NOTICE TO CONTRACTORS

Sealed bids for MBTA Contract No. 004-101 will be received by the Director of Construction at the Contract Administration Office, fifth floor, 50 High Street, Boston, Mass. 02110, until two o'clock (2:00 p.m.) on July 9, 1981. Immediately thereafter, in a designated room, the proposals will be opened and read publicly.

The above-numbered contract is more fully described as follows: STATION IMPROVEMENTS, BOSTON & ALBANY MAIN LINE, NEWTON, WELLESLEY, AND NATICK, MASS.

1. Sitework: including demolition and removal of structures, paving, foundations, trees and brush; grading and paving of station platforms, parking lots and walkways; culverts; and landscaping.
2. Architectural: including construction of laminated timber platform canopy structure.
3. Structural: including concrete retaining walls and stair construction and canopy foundation construction.
4. Electrical: including new exterior site lighting.
5. Engineering: including survey and structural design of concrete and steel construction, and civil engineering design of site drainage.

This contract is subject to a financial assistance contract between the MBTA, EO and the Economic Development Administration of the United States Department of Commerce.

Prequalification of contractors in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders" will not be applicable to this contract.

In view of the specialized nature of construction, an award will not be made to a contractor who is not equipped to undertake and complete the work.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after July 16, 1981, Monday through Friday, at a charge of \$25. The Authority's General Requirements: Covenants (1978 Edition of Division I), amended, are available from the Contract Administration Office at a charge of \$5 copy. Neither charge is refundable.

Bidding documents will be mailed by post upon request and receipt of an additional postage and handling charge of five dollars (payable by a separate check. If requested documents will be forwarded by air freight where such service is available, at the expense of the plan holder.

Complete information and authorization to view the site may be obtained from the Project Manager, Commuter Rail Improvement Program, Mr. Kevin McRae (Tel. No. 722-3465).

A prebid conference will be held on June 1981, at 10 a.m., in the office of the Project Manager, Commuter Rail Improvement Program, 500 Arborway, Jamaica Plain, Mass. It is imperative that prospective bidders have representative attend. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order 11246 and any amendments or supplements to that executive order. The requirements under this order are explained in the specifications.

The Authority hereby notifies all bidders that it will affirmatively insure that in regard to the contract entered into pursuant to this advertisement (Notice to Contractors), minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for award.

Bidders attention is directed to Appendix Goals and Timetables for Female and Minority Participation in the Construction Industry; to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Minority Business Enterprise (MBE) Provision, all potential prime contractors must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goal of 10 percent.

Bidders will be required to certify as part of their proposal that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Proposal guaranty shall consist of bid deposit of forty-five thousand dollars (\$45,000), in the form of a bid bond, cash, certified check, treasurer's or cashier's check, issued to the MBTA by a responsible surety, bank, or trust company, payable to the order of the MBTA.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment, each for the full amount of the contract price. The surety shall be a surety company or securities satisfactory to the Authority.

The Authority reserves the right to reject any and all proposals, to waive informalities, to advertise for new proposals or proceed to do work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By JAMES F. O'LEARY,
General Manager.**

(June 22.)

ADVERTISEMENT

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**50 High Street,
Boston, Mass. 02110**

NOTICE TO CONTRACTORS

Sealed bids for MBTA Contract No. 091-508-A (Project Value \$61 million) will be received by the Director of Construction at the Contract Administration Office, fifth floor, 50 High Street, Boston, 02110, until two o'clock (2 p.m.) on August 5, 1981. Immediately thereafter, in a designated room, the proposals will be opened and read publicly.

The above-numbered contract is more fully described as follows:

Class 1 — GENERAL TRANSIT CONSTRUCTION) TUNNEL FROM HARVEY STREET TO NEWFANE STATION, CAMBRIDGE, MASSACHUSETTS.

The work under this contract generally includes the complete construction of a cut-and-cover subway tunnel with permanent walls constructed by the slurry wall methods. Staged construction for the tunnel will include excavation; temporary bracing; construction of concrete floor slab, center walls and columns and roof slab; groundwater passageways; and waterproofing the top and bottom of the tunnel.

This contract is subject to a financial assistance contract between the MBTA and the U.S. Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administrator's office at the above address. Request for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administrator a "Request for Proposal Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after June 18, 1981, Monday through Friday, at a charge of \$25. The Authority's General Requirements and Covenants (1978 Edition of Division I), as amended, are available from the Contract Administration Office at a charge of \$5 per copy. Neither charge is refundable.

Bidding documents will be mailed by parcel post upon request and receipt of an additional postage and handling charge of five dollars (\$5), payable by a separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder.

This contract contains a fuel price adjustment clause.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry, and to Appendix No. 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Minority Business Enterprise (MBE) Provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goal of 8 percent.

The Authority hereby notifies all bidders that it will affirmatively insure that in regard to any contract entered into pursuant to this advertisement (Notice to Contractors), minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements to that executive order. The requirements under this order are explained in the specifications.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager-Construction, Mr. John A. Carey (Tel. No. 617/722-5806.)

A prebid conference will be held on July 8, 1981, at 10 a.m., at the office of the Assistant Director of Construction-North, Mr. F. M. Keville, Cambridge Masonic Hall Association,

1950 Massachusetts Avenue, Cambridge, Mass. It is imperative that prospective bidders have a representative attend. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their proposal that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1978 (P.L. 95-599) applies to any contract procurement or agreement (in excess of \$500,000) which results in this solicitation. These regulations require as a condition of responsiveness, that the bidder submit with his bid a completed Buy America Certificate as set forth in the form for bid.

Proposal guaranty shall consist of a bid deposit of three-hundred and five thousand dollars (\$305,000) in the form of a bid bond, cash, certified check, treasurer's or cashier's check issued to the MBTA by a responsible surety, bank, or trust company.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price. The surety shall be a surety company or securities satisfactory to the Authority.

The Authority reserves the right to reject any or all proposals, to waive informalities, to advertise for new proposals or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By JAMES F. O'LEARY,
General Manager.**

(June 22.)

SIGNS OF THE TIMES

**In a toy store: For children with a
gab of gifts.**

**Outside a Minneapolis electronics
school: Don't itch for success.
Scratch for it.**

**In a steakhouse: For the prime of
your like.**

**In a Tennessee courthouse: It
doesn't pay to speed. But you do.**

**An Alabama storekeeper advertises
his red-white-and-blue kitchen knives
as "George Washington Carvers."**

**ADVERTISEMENT
CITY OF BOSTON**

BUILDING DEPARTMENT

NOTICE TO CONTRACTORS

**Proposal for Demolition and Site Clearance,
Project No. 104, CD-ATD, Community De-
velopment Block Grant.**

The City of Boston, acting by its Building Commissioner, Room 807, Boston City Hall, 1 City Hall Square, Boston, Mass. 02201, hereinafter referred to as the Awarding Authority, invites sealed general bids for the demolition and site clearance of the following buildings:

- 50-52 Forest Street, Ward 8.
- 22-24 Vine Street, Ward 8.
- 26 Vine Street, Ward 8.
- 79 Centre Street, Ward 11.
- 81 Centre Street, Ward 11.
- 17 Dixwell Street, Ward 11.
- 19 Dixwell Street, Ward 11.
- 24 Circuit Street, Ward 12.
- 26 Circuit Street, Ward 12.
- 11A Nonquit Street, Ward 13.
- 10 Wentworth Terrace, Ward 17.

Technical specifications may be obtained at the office of the awarding Authority.

General bids will be received up until 11 a.m., Thursday, July 2, 1981, at the office of the Awarding Authority, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Two copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of value (not to be less than \$100, not to exceed \$50,000). One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits

under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and the Housing and Urban Development Department, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for the employment are not discriminated against because of their race, creed, color, or national origin.

The Building Commissioner is allowing a thirty-three-day period to complete the demolition and site clearance of these buildings starting within seven (7) days after the signing of the Mayor's award.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

The contractor's attention is called to XXIV, Protection of the Public. These measures, which appear in the contract, are of two general types: revisions to the demolition contract specifications, and modifications or additions to the Clearance of Unsafe Buildings Program itself.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation, expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables).

These goals are applicable to all contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in this notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Woburn, and the Islands of Boston Harbor, Mass.

The contractor's compliance with the Executive Order and the regulations in 41 CFR

Part 60-4 shall be based on its implementation of the equal opportunity clause, specific affirmative action obligations required to meet goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization applicable.

Pursuant to the minority participation statement of the City of Boston contract, the contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business at least 50 percent of which is owned and controlled by minority group members or, in the case of a publicly owned business, at least 50 percent of the stock is owned by minority group members who are Black, Hispanic, Oriental, or American Indians.

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report," and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The Letter of Intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the city one or more of the three lowest bidders may also be required to submit a Minority Business Identification Statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, notice to all bidders (including subbidders) and the provisions with respect to bonds,

ance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246. A statement of workforce needs, requested by section 3 and a section 3 affirmative action plan shall be submitted with the contractor's proposal. A section 3 affirmative action plan consists of Tables AAP-1 to AAP-3 Forms AAP-1 and AAP-2 and can be found on pages ST1-ST7 of the contract documents. The requirement shall be strictly adhered to. Proposals submitted without the required information will be rejected. No bidder shall be eligible for award on this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with the requirements. All prospective bidders will be required to attend a prebid conference prior to submitting a bid. The time and place will be announced.

OFFICE OF BOSTON, BUILDING DEPARTMENT,
ANTHONY PEPICELLI,
Building Commissioner.

(June 22.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for General Bids for Furnishing
Elevator Inspection, Maintenance and
Test on Various Elevators in Various
Schools, Period Beginning July 1, 1981,
and Ending June 30, 1982.

The School Committee of the City of Boston,
acting by the Senior Structural Engineer of the
Department of Planning and Engineering, Bos-
ton, Mass., hereinafter referred to as the Award-
ing Authority, invites sealed general bids for fur-
nishing elevator inspection, maintenance and
test on various elevators in various schools,
beginning July 1, 1981, and ending June
30, 1982.

General bids will be received up until twelve
noon, Boston time, Wednesday, July 8,
at the office of the Awarding Authority,
tenth floor, 26 Court Street, Boston, Mass.,
at which time and place they will be publicly
opened and read aloud.

General bids must be submitted on the form
provided by the Awarding Authority. The
general bid shall be completely filled in, signed,
sealed in an envelope, sealed, and plainly
marked with the description of the work to be

done. The general bid shall be filed with the
Awarding Authority, at the office designated
above, accompanied by a bid deposit in the
form of cash or a certified check on, or a
treasurer's or cashier's check issued by, a
responsible bank or trust company, payable to
the City of Boston, or a bid bond in a form
satisfactory to the Awarding Authority with a
surety company qualified to do business in the
Commonwealth and satisfactory to the Award-
ing Authority and conditioned upon the faithful
performance by the principal of the agreements
contained in the subbid or general bid, in the
sum of \$750. The general bid shall be filed
before the time stated above for the opening of
general bids.

No general bid may be withdrawn after the
time limit for filing general bids and for five (5)
days (Saturdays, Sundays, and legal holidays
excluded) from the opening of the general bids.
In addition, no general bid filed by the three
lowest responsible and eligible bidders may be
withdrawn prior to the execution and delivery of
the general contract, unless no award has been
made upon expiration of the prescribed time
therefor.

The rate per hour of the wages to be paid to
mechanics, teamsters, chauffeurs, and labor-
ers in the work to be performed shall not be less
than the rate of wages determined for this work
by the Commissioner of Labor and Industries of
the Commonwealth of Massachusetts under
the provisions of General Laws (Ter. Ed.),
chapter 149, section 26, as amended, a
schedule of which appears in the specifica-
tions.

The attention of all bidders is specifically
directed to the equal employment opportunity
section of the specifications and the obligation
of the contractor and all subcontractors to take
affirmative action in connection with employ-
ment practices throughout the work.

The successful bidder will be required to pro-
vide by insurance for the payment of compensa-
tion and the furnishing of other benefits under
the Workmen's Compensation Law, General
Laws (Ter. Ed.), chapter 152, to all persons to be
employed under the contract, and sufficient
proof of compliance with the foregoing stipula-
tion will be required before commencing per-
formance of this contract.

Specifications and other contract docu-
ments may be obtained at the office of the
Awarding Authority.

A performance bond, and also a labor and
materials or payment bond, each of a surety
company qualified to do business under the
laws of the Commonwealth and satisfactory to
the Awarding Authority and each in the sum of
100 percent of the contract price, will be re-
quired of the successful general bidder.

The Awarding Authority reserves the right to
waive any informalities and to reject any or all
general bids, if it be in the public interest so
to do.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 22.)

The following advertisement was submitted
by the School Department for printing in the
City Record of May 25, 1981. It was inadvertent-
ly omitted.

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposals for Furnishing Binding of Attend-
ance and Scholarship Records for Boston
Public Schools.

The School Committee of the City of Boston
invites bids for furnishing binding of atten-
dance and scholarship records for the Boston
public schools. Proposal forms are obtainable
at the office of the Business Manager of the
School Committee, tenth floor, 26 Court Street.
Envelopes containing proposals must be
sealed and plainly marked "Proposal for Fur-
nishing Binding of Attendance and Scholarship
Records." The bid must be in duplicate. One
copy, signed by the bidder, and accompanied
by a certified check, payable to the City of
Boston, in the amount of one hundred dollars
(\$100), or a bid bond, must be left at the office of
the Business Manager, at or before twelve
o'clock noon on Tuesday, June 9, 1981. Copies
filed with the Business Manager will be publicly
opened and read at twelve o'clock noon of the
day stated. The other copy, also signed by the
bidder, must be filed with the City Auditor, City
Hall, Boston, Mass., previous to the time named
for the opening of bids. The School Committee
reserves the right to reject any or all bids and to
accept the bid which it deems best for the in-
terests of the city. The successful bidder will be
required to furnish a check in the amount of one
dollar (\$1), payable to the City of Boston, for the
faithful performance of the contract.

The attention of all bidders is specifically
directed to the equal employment opportunity
section of the specifications and contract and
the obligation of the contractor to take affir-
mative action in connection with employment
practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 22.)

KEEP

YOUR

CITY

CLEAN

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for General Bids for Moderniza-
tion of Heating Systems at Dorchester
High School, Peacevale Road, Dorchester,
Mass.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for modernization of heating systems at Dorchester High School, Peacevale Road, Dorchester, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, July 14, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$9,700. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under

the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

All subbids for a subtrade designated in Item 2 of the general bid form shall be filed with the Awarding Authority, at the above office address, before twelve o'clock noon, Boston time, Tuesday, July 7, 1981, at which hour and place they will be publicly opened and read. Every such subbid must be submitted in a sealed envelope with the following plainly marked on the outside: Title of work, subtrade for which subbid submitted, subbidder's name, subbidder's business address.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

All such subbids must be submitted on the form for subbid furnished by the Awarding Authority, and any such subbid not filed on the form for subbid furnished by the Awarding Authority shall be rejected.

A bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, or a bid bond satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and conditioned upon the faithful performance by the principal of the agreements contained in the subbid, in the amount as specified in the following for the various subtrades as listed below shall be submitted by each subbidder with his subbid as filed with the Awarding Authority.

Retubing	\$1,200
Masonry	1,200
Automatic Temperature Control	2,300
Electrical	750

No subbid may be withdrawn after the time limit for the filing of subbids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the day fixed for the opening of the general bids. In addition, neither the subbids filed by the three lowest responsible and eligible subbidders for a subtrade, nor the subbids for the same subtrade as shown on the general bids of the three lowest responsible and eligible general bidders, may be withdrawn after the opening of the general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) after presentation of the subcontract to the subbidder selected for that subtrade by the general bidder selected as the general contractor.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to

the Awarding Authority and each in the sum 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or general bids, if it be in the public interest so to do. The Awarding Authority also reserves the right to reject any subbid on any subtrade it determines that such subbid does not represent the subbid of a person competent to perform the work as specified or that less than three such subbids were received and that prices are not reasonable for acceptance without further competition in accordance with section 44D, chapter 149, of the General Laws as amended.

**PAUL W. MOONEY,
Senior Structural Engineer.**
(June 22.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Furnishing Paper and Plastic
Items and Cleaning Supplies for School
Cafeterias for Boston Public Schools.**

The School Committee of the City of Boston invites bids for furnishing paper and plastic items and cleaning supplies for school cafeterias for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Paper and Plastic Items and Cleaning Supplies for School Cafeterias." The bid must be in duplicate. A copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before two o'clock noon on Thursday, July 16, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,
Business Manager of the School Committee**
(June 22.)

Bind

CITY RECORD

KEVIN H. WHITE
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

VOL. 73

MONDAY, JUNE 29, 1981

NO. 26

INDEPENDENCE DAY, JULY 4



THE NATION'S BIRTHDAY

Declaration of Independence

IN CONGRESS, JULY 4, 1776

THE UNANIMOUS DECLARATION OF THE THIRTEEN UNITED STATES OF AMERICA,

WHEN in the Course of human events, it becomes necessary for one people to dissolve the political bands which have connected them with another, and to assume among the powers of the earth, the separate and equal station to which the Laws of Nature and of Nature's God entitle them, a decent respect to the opinions of mankind requires that they should declare the causes which impel them to the separation.—We hold these truths to be self-evident, that all men are created equal, that they are endowed by their Creator with certain unalienable Rights, that among these are Life, Liberty and the pursuit of Happiness.—That to secure these rights, Governments are instituted among Men, deriving their just powers from the consent of the governed,—That whenever any Form of Government becomes destructive of these ends, it is the Right of the People to alter or to abolish it, and to institute new Government, laying its foundation on such principles and organizing its powers in such form, as to them shall seem most likely to effect their Safety and Happiness. Prudence, indeed, will dictate that Governments long established should not be changed for light and transient causes; and accordingly all experience hath shewn, that mankind are more disposed to suffer, while evils are sufferable, than to right themselves by abolishing the forms to which they are accustomed. But when a long train of abuses and usurpations, pursuing invariably the same Object evinces a design to reduce them under absolute Despotism, it is their right, it is their duty, to throw off such Government, and to provide new Guards for their future security.—Such has been the patient sufferance of these Colonies; and such is now the necessity which constrains them to alter their former Systems of Government. The history of the present King of Great Britain is a history of repeated injuries and usurpations, all having in direct object the establishment of an absolute Tyranny over these States. To prove this, let Facts be submitted to a candid world.—He has refused his Assent to Laws, the most wholesome and necessary for the public

good.—He has forbidden his Governors to pass Laws of immediate and pressing importance, unless suspended in their operation till his Assent should be obtained; and when so suspended, he has utterly neglected to attend to them.—He has refused to pass other Laws for the accommodation of large districts of people, unless these people would relinquish the right of Representation in the Legislature, a right too estimable to them and formidable to tyrants only.—He has called together legislative bodies at places unusual, uncomfortable, and distant from the depository of their public Records, for the sole purpose of fatiguing them into compliance with his measures.—He has dissolved Representative Houses repeatedly, for opposing with manly firmness his invasions on the rights of the people.—He has refused for a long time, after several dissolutions, to cause others to be elected: where the Legislative powers, incapable of Annihilation, have returned to the People at large for their exercise; the State remaining in the mean time exposed to all the dangers of invasion from without, and convulsions within.—He has endeavoured to prevent the population of these States; for that purpose obstructing the Laws for Naturalization of Foreigners; refusing to pass others to encourage their migrations hither, and raising the conditions of new Appropriations of Lands.—He has obstructed the Administration of Justice, by refusing his Assent to Laws for establishing Judicial powers.—He has made Judges dependent on his Will alone, for the tenure of their offices, and the amount and payment of their salaries.—He has erected a multitude of New Offices, and sent hither swarms of Officers to harass our people, and eat out their substance.—He has kept among us, in times of peace, Standing Armies without the Consent of our legislatures.—He has affected to render the Military independent of and superior to the Civil power.—He has combined with others to subject us to a jurisdiction foreign to our constitution, and unacknowledged by our laws; giving his Assent to their Acts of pretended Legislation:—For quartering large bodies of arm

Petitions have been answered only by repeated injury. A Prince, whose character is thus marked by every act which may define a Tyrant, is unfit to be the ruler of a free people. Nor have We been wanting in attentions to our British brethren. We have warned them from time to time of attempts by their legislature to extend an unwarrantable jurisdiction over us. We have reminded them of the circumstances of our emigration and settlement here. We have appealed to their native justice and magnanimity, and we have conjured them by the ties of our common kindred to disavow these usurpations, which, would inevitably interrupt our connections and correspondence. They too have been deaf to the voice of justice and of consanguinity. We must, therefore, acquiesce in the necessity, which denounces our Separation, and hold them, as we hold the rest of mankind, Enemies in War, in Peace Friends.—

WE, THEREFORE, the Representatives of the united States of America, in General Congress, Assembled, appealing to the Supreme Judge of the world for the rectitude of our intentions, do, in the Name, and by Authority of the good People of these Colonies, solemnly publish and declare, That these United Colonies are, and of Right ought to be FREE AND INDEPENDENT STATES; that they are Absolved from all Allegiance to the British Crown, and that all political connection between them and the State of Great Britain, is and ought to be totally dissolved; and that as Free and Independent States, they have full Power to levy War, conclude Peace, contract Alliances, establish Commerce, and to do all other Acts and Things which Independent States may of right do.—And for the support of this Declaration, with a firm reliance on the protection of divine Providence, we mutually pledge to each other our Lives, our Fortunes and our sacred Honor.

Irish Bartlett
 W. Myrland
 Land Adams
 John Adams
 Roswell Parker
 Henry Jones
 Ste. Hopkins
 William Ellery
 Roger Sherman
 John Huntington
 John H. H. H.
 Oliver Wendell
 John H. H. H.

LITTLE CITY HALLS WILL BE MISSED

By Mayor Kevin H. White

Boston's tight budget for fiscal 1982 demands that I make many hard financial decisions. None has been more difficult than my decision to close the remaining fourteen Little City Halls by July 1. For thirteen years they have served the people well.

In a way, shutting down the Little City Halls is like telling a sports champion to retire . . . to hang up the gloves. This analogy is made in all seriousness, because to many people in the neighborhoods of Boston, particularly the elderly and the needy, the Little City Halls were the champions. They took on the "big boys" downtown when good people without any political clout needed something done.

Little City Halls have a record history in Boston. Back in 1967 when I was campaigning for my first term as mayor, one of the most common complaints I heard from the people was that City Hall didn't listen to them, didn't respond to their needs. It was too far away; it was downtown and they were in their respective neighborhoods.

I made a campaign pledge that year to bring City Hall into the neighborhoods, and I kept it.

The first Little City Hall was established in East Boston on July 25, 1968, about six months after I took office.

By July of 1972, there were eighteen Little City Halls in place in neighborhoods throughout the city. Of these, ten were established in 1968, three in 1969, three in 1970, and two in 1972.

By providing the services to residents of the neighborhoods, and by listening to and answering the complaints of the people, the Little City Halls answered a bromide that had gone virtually unchallenged for a long, long time. That's the old saw that goes like this:

"You can't fight City Hall."

When residents in neighborhoods from Hyde Park to Charlestown, and all points in between, had their Little City Halls on their side, they found they had a better chance of getting

their voices heard at the big City Hall downtown.

Do you know what? They found out not only that they could fight City Hall, but they could win their share of the battles. Those potholes were getting filled, and the snow was getting shovelled off the sidewalks. Those calls downtown from the Little City Halls were helping.

Don't think for a minute, though, that the primary function of Little City Halls was conflict with the people downtown. That wouldn't have worked. What actually has been the primary function is service.

A Little City Hall has been just that — a place to go to get a marriage license, a tax abatement form for the elderly, birth and death certificates, rent control information, public housing information.

A Little City Hall has been a place to go to when a person needs information, or an attentive ear . . . or help in an emergency.

In a typical year the Little City Halls would perform more than 700,000 services, large and small, for the residents of the neighborhoods.

They have been true champions of the people.

Unfortunately, economic times have changed. To abide by the mandate of Proposition 2½, Boston must slash its discretionary budget by \$100 million, from about \$250 million in fiscal 1981 to some \$150 million in fiscal 1982, which begins on July 1.

Budget cuts must come from all areas of our city government. The Office of Public Service, which administers the Little City Hall, has been slated for a 60 percent budget cut by my Select Committee on Proposition 2½.

Because we must cut so deeply into the OPS budget, it would be impractical to attempt to continue the Little City Hall program on such a reduced level. To even try to do this would lead to unfairness. Some neighborhoods would have a Little City Hall and others wouldn't.

Without fairness and impartiality to all neighborhoods, there would be no sense to continuing the program . . . because these two qualities were at the very heart of the Little City Hall.

400 MORE CITY EMPLOYEES TO BE CUT

Approximately 400 more city employees will be cut from municipal payroll by July 1 to meet the budget reduction deadline mandated by Proposition 2½.

That latest estimate means that by July 1 nearly 2,200 city workers will have retired, resigned, or been laid off since January 1 when Proposition 2½ reductions began.

More than 600 employees have been laid off since the force reduction figures were released on May 9. Then, approximately 1,200 employees had been dropped.

The 400 more employees come from the ranks of the Office of Public Service, the Building Department, Health and Hospitals, Transportation and Parking, and Parks and Recreation among others.

Those force reduction figures are figures which do not include police or fire layoffs which are anticipated to be at least 400 each by July 1. They are irrevocable pending positive action by the State Legislature to address Proposition 2½.

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Arnold I. Epstein, Editor
Patricia Ross, Executive Secretary
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NEWS AGENCY

Old South Newsstand, 302 Washington Street

Advertising

A rate of \$4 per inch of 12 lines (set in 10 point) has been established for such advertising as under the law must be printed in the City Record. Advertising and other copy must be accepted in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

BOSTON'S BUDGET: REALISTIC AND AUSTERE

By Mayor Kevin H. White

The budget I have filed with the City Council has been carefully shaped to fit within the narrowing limits imposed by the financial reality now confronting Boston. It is a blueprint for austerity in public spending.

Put simply, the reality which all of us in Boston must have the courage to face is that city government has far less to spend on personnel and services now, and in the foreseeable future, than it has had in the past.

This budget proposal, the city's first under Proposition 2½, is some \$22 million smaller than last year's. In drawing up this budget for fiscal 1982, my first concern, and that of my advisors, was to make the personnel and service cutbacks as fairly as humanly possible, keeping in mind our goal to keep the city functioning with the least possible inconvenience to residents.

Despite this effort, it is apparent to me, and I believe to most of you, that city government no longer has access to the amount of revenues needed to maintain services at the present level. Boston is being forced to change the way it will serve its people in the future.

Already there are some 1,600 fewer city employees than there were at the start of the year, and the layoffs, by necessity, will continue to keep the budget within the tight limits set by Proposition 2½.

Though the critics will complain, they too must ultimately face the stark facts and figures... the reality. Though some of these critics may allege we are "crying wolf," they cannot change reality. My answer to them is: Study the budget, check all of the figures and confront the reality.

What Boston is confronting is not new, but several financial problems that have settled simultaneously on our city. They are:

— Uncontrolled school spending. The School Department needs both a long administrator and a statute to control costs.

— Some \$90 million in court-ordered tax refunds to commercial properties under the Tregor decision.

— Proposition 2½, which slashes the amount cities and towns in

Massachusetts can raise in property tax revenues.

— Chronic national inflation, which dilutes those dollars that can be raised.

This harsh reality has been aggravated by a City Council which has failed to legislate a solution to Boston's most immediate financial problems, payment of the outstanding liabilities such as the tax refund cases, and the school deficit, expected to run to over \$30 million.

That failure means these costs must be paid from the already inadequate fiscal 1982 budget, which goes into effect July 1.

During these remaining days, the state has an opportunity to provide relief from Proposition 2½ by either levying new taxes which would capitalize on Boston's thriving private sector economy, or grant Boston permission to levy those taxes.

Such action would represent real progress toward the kind of genuine tax reform which the people of Massachusetts rightfully initiated last November by voting Proposition 2½ into law.

But I cannot submit a budget based on what the state might do in the future. I must face the present reality, and that is an austere landscape. It is a financial scene demanding austerity and careful planning to ensure that the reductions be made fairly, with the best interests of all the people in mind.

No time is more appropriate than now for the people to help their city implement Proposition 2½. This can be accomplished through a true understanding of how 2½ affects the city, and by public pressure on the Legislature for tax reform which provides equity-fair treatment—for Boston.

CABLE TV HEARING HELD

The two final applicants for Boston's cable television license presented their proposals for a city-wide system on Tuesday, June 23, in a public hearing in Rabb Lecture Hall at the Public Library, Copley Square.

Cablevision Systems Boston Corporation made its presentation first, and then Warner-Amex Cable Communications Corporation outlined its plan next.

Under the hearing format, each applicant was allowed 30 minutes for an uninterrupted presentation (including audio-visual displays), which was followed by one hour of questioning by designated representatives of city government. After the questioning, each applicant had fifteen minutes to summarize its proposal.

During their presentations, the applicants explained how they intend to accomplish what they have proposed in their bids, but they may not add new proposals. Applicants also may compare the contents of their bids to the contents of the bid of the other applicant.

Cablevision Systems presented a proposal calling for the construction of two cables for residential uses and two for institutional uses at a cost estimated at \$93 million. Its estimated construction period is three and one-half years from the time work starts.

Warner-Amex plans two residential cables and one for institutional uses at an estimated construction cost of \$75 million. It foresees a five-year construction period.

Both proposals are considered to be high-quality bids.

During the question and comment periods at the second hearing, participants were limited to three minutes each at the microphone to make their point or ask a question.

During the weeks following these hearings, Mayor Kevin H. White's cable staff and consultants will continue to evaluate the applications and will submit a report to him by mid-July.

The Mayor, who by law is the Issuing Authority, will make his decision on the licensee at the end of July.

Once Mayor White makes his decision, the city has ninety days to negotiate a license agreement with the winning applicant, who will receive a provisional license of up to one year. During this time, the licensee must obtain all of the necessary permits and do the other preliminary work needed to clear the way for construction.

Then a permanent license will be granted and Boston will be on its way toward a citywide, state-of-the-art cable system.

MUNICIPAL BUILDINGS CLOSED WILL SAVE \$1 MILLION

Mayor Kevin H. White, on June 10, ordered the closing of twenty-two municipally leased building by July 1, reaping an annual city rent saving of approximately \$1 million.

Among the leases to be terminated are ten buildings rented by the Little City Halls program which will be abolished on July 1 and three branch libraries in Allston, Orient Heights, and the South End. The rents are currently paid by the city's Public Facilities Department.

Mayor White said, "The city is making every effort to comply with Proposition 2½ and these cuts, although they will mean a reduction in services in the neighborhoods, must be made."

The closings were determined by the elimination and consolidation of current city programs and the termination of over 1,600 city employees.

Donald Manson, director of the Department of Public Facilities said, "We conducted a thorough review of all rental space currently leased by Public Facilities before making any cuts and we will continue this process as more layoffs become necessary."

Rents paid by the Public Facilities Department for fiscal 1981 will total \$1,219,919.80

REALTORS OFFER LICENSE COURSE

The Massachusetts Association of Realtors is offering a six-week Real Estate License Preparatory Course, "Basic Fundamentals of Real Estate," from July 6, 1981, through August 13, 1981.

Classes for the thirty-hour course are held at the Holiday Inn in Newton. According to Dean John R. McGrath, Esq., of Boston, the course covers material for the real estate salesman examination and fulfills the twenty-four-hour requirement set by the State. It includes extensive review of laws, rules and regulations on real estate in Massachusetts, as well as mathematics, terminology, transaction and instrument preparation.

Students will use the "Handbook for Real Estate Examinations and Practice," written by Association Executive Vice-President Milton H. Shaw, of Boston. There is a fee for the course.

Class size is limited. For advance registration or further information, contact the Association office in Boston at (617) 437-7800.

PLAZA CONCERTS

Through a grant from the Music Performance Trust Fund, the Boston Musicians Association will present a Summer Jazz Band Festival outdoors on City Hall Plaza, from July 13 through August 28, 1981, from noon to 2 p.m. weekdays. The seven weeks of big band fun will include: The Wayne Naus/Greg Hopkins Big Band, featuring Maggie Scott—July 13-17; Leon Merian and the Magic Horn—July 20-24; Phil Wilson—July 27-31; Dick Johnson Swing Shift—August 3-7; Ed Pizzi Brass—August 10-14; Boston Name Band—August 17-21; and the Herb Pomeroy Orchestra—August 24-28. The Music Performance Trust Fund, which sponsors concerts of this type throughout the country derives its funding from the American record industry.

Through the upcoming 1981 Summer Jazz Band Festival, the Boston Musicians Association signals the start of a new vitality to the Boston music scene and offers its good will to the community in celebration of the richness of music in Boston.

For more information call: 617-536-2486.

FIRE DEPARTMENT ORDERS

June 16.

General Order No. 50

I. BOSTON RETIREMENT BOARD JULY ELECTION

Individuals interested in becoming candidates for the Retirement Board election should contact Mr. John Donovan, head registrar of voters, Election Department.

The Boston Retirement Board will hold its election for a three-year term on July 14, 1981, and July 15, 1981. Polling will take place in the Election Department, Room 224, City Hall, from 9 a.m. to 6 p.m.

Candidates may obtain nomination papers beginning June 2, 1981, and papers must be filed with the Election Department by 5 p.m. June 22, 1981. Five hundred signatures of qualified members of the Retirement System and 40 percent of candidates total signatures required for nomination.

The deadline for filing withdrawal of nomination of candidates is to be June 23, 1981, and drawing for ballot position will be held at 11 a.m. on June 26, 1981, in the Election Department.

This amended notice supersedes General Order No. 46, dated June 5, 1981, Paragraph 1—Boston Retirement Board Election.

II. COMPUTERIZED ALARM ASSIGNMENT SYSTEM

The following Fire Alarm Boxes have been discontinued:

Page Pre-Fix, Box 12-1631 — Cathedral Center, 1375 Washington Street.

Box 14-2126 — Orchard Park Recreation Center, corner Dearborn and Ambrose Streets
Box 12-2335 — Mission Hill Recreation Center, 68 Annunciation Road.

Company commanders will delete the assignments from assignment books.

The following fire alarm boxes have been discontinued and removed from service:
Pre-Fix 12-2527 — Jamaica Nursing Home, 93 Sedgewick Street (Circuit No. 66).

14-3432 — Fifield Portable School, 25 Bar Avenue (Circuit No. 41).

Company commanders will delete the assignments from assignment books indicated circuit cards.

CONTRACTS AWARDED WITHOUT ADVERTISING

The mayor has approved awarding of contracts without public advertising, based on the following communications:

SCHOOL DEPARTMENT

IBM Machines

Dear Mr. Mayor:

Your authorization is requested for award of a contract, without public advertising, to International Business Machines Corporation (IBM), located at Armonk, New York, with offices at 400 Wyman Street, Waltham. The contract is for furnishing continued repair and maintenance of previously installed processing equipment at various locations in the Boston School Department. The period of the contract is from July 1, 1980, through June 30, 1981, at a cost not to exceed \$126,456.

Since this equipment has proved service for a specific nature and has performed satisfactorily over the years, public advertising would serve no useful purpose. The business manager deems that the cost is reasonable. The contract was held up due to the processing of the paper work waiting for IBM Corporation to sign the contract.

Very truly yours,

Leo J. Burke,
Business Manager

Graduation Exercises Services

Mr. Mayor:
On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract with the International Alliance of Theatrical Stage Employees and Moving Picture Machine Operators Local 11, 120 Boylston Street, for services required for the graduation exercises at fourteen high schools at the Hynes Veterans Auditorium from June 4, 1980, to June 18, 1980.

Under the terms of the contract, the contractor will provide for the illumination of the stage and other electrical services as required; for the effective operation of the audio equipment; for handling the stage setups; for illumination of center stage repairs; for hanging curtains and banners as requested.

The contractor is specially qualified to do this work because Local 11 of the International Alliance of Theatrical Stage Employees and Moving Picture Machine Operators have had extensive experience in setting up the stage and lighting equipment in the Hynes Veterans Auditorium and because they are the only union who performs these specific tasks in the Hynes Veterans Auditorium.

Compensation under this contract shall not exceed \$3,069, which the School Committee deems reasonable. The term of this contract shall be from June 4, 1980, to June 18, 1980. Because the contractor is the sole provider of said services at the Hynes Veterans Auditorium, the School Committee believes that public advertising would serve no useful purpose.

The funds for these services will be charged to the per capita of the respective schools to be serviced.

The delay in submission of this contract is due to the assumption that the Public Facilities Department would be responsible for payment for services provided for graduation exercises held at the Hynes Veterans Auditorium, as it had in previous years.

Sincerely,
Edward J. Winter,
Secretary.

TRAFFIC AND PARKING DEPARTMENT Transportation Consultant Services

Mr. Mayor White:

I respectfully request your written authority to dispense with inviting proposals by public advertising in the *City Record*, and to award a contract to Stephen Chait, transportation consultant, for providing professional traffic engineering services in the preparation of studies of the mass transit needs of the city, especially in terms of its effects on traffic management, and also to prepare studies and proposals for the Urban Systems program — office location is 9 Smith Avenue, Somerville.

The consultant's charges for this work were submitted to the undersigned in the form of a proposal dated June 20, 1980. The consultant shall be paid on a monthly basis, but in no event shall the maximum liability of the city, under the terms of the contract, exceed the sum of \$5,000.

Stephen Chait, transportation consultant, has completed the contract you approved on August 23, 1979, and amended on March 1, 1980. The work done during the course of the

contract which expired on June 30, 1980, is of high standard and has been most useful. Your approval is requested to provide for additional services. The fare increase for the Massachusetts Bay Transportation Authority and the review of the third harbor crossing have introduced areas of study requiring examination and analysis.

It is proposed that the contract be in effect from the period August 15, 1980, to June 30, 1981, and in view of the technical nature of the service involved, no useful purpose would, in my opinion, be served by public advertising for bids. The cost is reasonable for this type of work.

Very truly yours,
H. Joseph Powderly,
Commissioner.

TREASURY DEPARTMENT Keypunching Services, etc.

Dear Mr. Mayor:

Permission is respectfully requested to dispense with the usual form of advertising and to award a contract for contractual services to Advanced Automation Associates, a corporation located at 40 Broad Street. The amount of the contract will not exceed \$100,000, and will run from October 1, through December 31, 1980. I deem the above proposed contract cost to be reasonable.

The work to be performed under the proposed contract will involve the following:

1. Keypunching of all parking tickets issued from Boston Municipal Court for the period from October 1, 1979, to September 30, 1980; 2. Preparation of tapes to be supplied to the City of Boston Data Processing Unit for matching with other county court's parking tickets.

In response to solicitation of proposals, the following proposals were received:

Advanced Automation Associates, Inc., Boston, time frame, ten to twelve weeks, \$85 price per 1,000 tickets.

Beacon Systems & Design, Westwood, time frame, thirteen weeks, \$115 price per 1,000 tickets.

Data Conversion Corp., Amytville, New York, time frame, five to six weeks, \$124 price per 1,000 tickets.

Punch City, Inc., Brighton, time frame, none submitted, \$170 price per 1,000 tickets.

I have concluded both in terms of cost and capability that the public interest would be served by awarding the contract to Advanced Automation Associates, Inc.

Respectfully,
Lowell L. Richards, III,
Collector-Treasurer.

Collecting Division Tax Collection Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Paul Mazzapica, an individual, located at 6 Upcrest Road, Brighton, for

assistance in the collection of delinquent real estate, personal property, and motor vehicle excise taxes.

Under the terms of this contract, Mr. Mazzapica will assist in the accounting section of the unit. Mr. Mazzapica is uniquely qualified to do this work because of his knowledge of the work through experience and his educational background.

Compensation under this contract shall not exceed \$10,500, which I have determined to be reasonable for the work to be performed. Mr. Mazzapica will be working full time at the rate of \$5 per hour.

The term of this contract shall be from July 28, 1980, through June 30, 1981.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Lowell L. Richards, III,
Collector-Treasurer.

Computer Programming

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Computer Partners, Inc., a corporation, located at 34 Washington Street, Wellesley Hills, for computer programming services.

Under the terms of the contract, Computer Partners, Inc. will complete the total overhaul of TAXI computer system which was started last year to upgrade and enhance our data processing capacity with respect to parcels which have liens recorded on them for delinquent taxes. Specifically, the contractor will train all members of the Collecting Division staff, program, test, and modify as necessary a set of management reports, modify the data base to enable additional information to be stored regarding parcels, provide production support, and other programming services. Computer Partners, Inc. is uniquely qualified to do this because of its excellent programming services performed in fiscal 1980. Because of that work processing time for TAXI programs has been reduced 90 to 98 percent; an on-line inquiry system has been created, tested, and documented; the data base has been cleaned, restructured, and the control totals reset; and a series of accounting control programs have been produced, tested, and documented.

This contract will procure the final work necessary to produce a tax title information system which is efficient, and fully responsive to operational, financial reporting, and managerial needs.

Compensation under this contract shall not exceed \$35,000, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1980, to October 31, 1980.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This award letter is dated and submitted after the start date of the contract, due to the time necessary for the contractors to prepare a proposal delineating precisely the cost of the work remaining to be done, a copy of which is attached.

Very truly yours,
Lowell L. Richards, III,
Collector-Treasurer.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

ADMINISTRATIVE SERVICES DEPARTMENT Purchasing Division Vehicle Maintenance

Dear Mr. Mayor:

On April 21, 1980, your Honor approved the award of several publicly advertised contracts for furnishing specialized automotive vehicle maintenance equipment, Proposal No. 192, to the Public Facilities Department, for use in the new Humphrey Occupational Resource Center.

I have been informed by two of the contractors that they are unable to furnish the items awarded them at the prices they originally bid. An article in Purchasing's proposals provided the city forty-five days in which to accept a bid. Because of the size and complexity of this proposal, Purchasing was unable to notify these companies of their awards until approximately sixty days after the bid opening date. During that period several price increases occurred and each company has stated that they could not protect themselves against the increases because they did not have a firm commitment from the city.

The two contractors and the amounts of their contracts are R. H. Scales Company, \$8,023; and Cooper Lewis Company, \$2,869.99.

The next low bidder, Lappen Auto Supply, has informed me that it will provide the items awarded to the two contractors at the prices it originally bid for a total for all eight items of \$10,830.

Your permission is therefore requested to void the awards to R. H. Scales Co. and Cooper Lewis Co., and to amend the city's contract with Lappen Auto Supply, 1432 Dorchester Avenue, Dorchester by increasing the amount from \$26,783 to \$37,613.

The additional items to be awarded to Lappen are A9, B2, B18, B27, B34, D24, F11, and F20.

Purchasing Division's Article 3, General Conditions, is a standard provision in all of our contracts. This permits the city to purchase an additional 25 percent of the contract amount, if so required, at the bid prices, and will apply under this contract.

Respectfully yours,
Frank F. Chin,
Purchasing Agent.

Typewriters and Copiers

Dear Mr. Mayor:

On August 26, 1980, your Honor approved the award of several publicly advertised contracts for the installment purchase or outright purchase of typewriters and photocopiers, Proposal 438, for the various city departments for the period August 11, 1980, to June 30, 1981.

The terms for one of the contractors, Savin Business Products, were inadvertently stated as 2 percent discount at time of payment. Your permission is requested to correct Savin's terms to net thirty days.

Respectfully yours,
Peter J. Duggan,
Assistant Purchasing Agent.

EEPA Employment Services, etc.

Dear Mayor White:

I respectfully request your Honor's permission to amend a contract with Jobs for Youth-Boston, Inc. (JFY) a nonprofit organization with offices at 119 Charles Street, for the purpose of continuing the Service Expansion Project. This amendment will allow for the continued employment and training of three Public Service Employment (PSE) participants as one counselor aide and two resource development specialists in order to assist in the orientation and eventual placement of those youths in neighborhoods which are not served by The Boston Plan Project YES.

This amendment will increase the award amount by \$16,270, thereby increasing the total cost from \$73,900 to a total not to exceed \$90,170. The contract will be extended by six months to become effective for the period August 1, 1978, through September 24, 1980. Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title VI-B of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. This request is retroactive due to delays that resulted when the negotiator for said contract terminated employment with JFY.

As this award is for the continued operation of a program at a reasonable cost and proven effectiveness, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under City of Boston Code St. 4, s. 5.

Sincerely,
George Bennett,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to amend a contract with the Urban League of Eastern Massachusetts, a nonprofit organization with offices at 236 Huntington Avenue, for the operation of cycle three of its supported work programs for Aid to Families with Dependent Children (AFDC) recipients. This additional cycle will allow the contractor to operate the program through the end of the fiscal year. Under the terms of the amendment, the contractor will continue to perform support services and participant placement, and act as the fiscal agent for the intensive secretarial training program conducted by the Burdett School.

Funds for the continued operation of this contract will be provided to the city by the State Employment and Training Council, as part of the Special Grant to Governors under CETA section 204. The contract will be extended by one month to become effective from May 15, 1979, through September 30, 1980. The award will be increased from \$115,877 by \$26,018 to a new total cost not to exceed \$141,895.

As this amendment is for the continued operation of a program at a reasonable cost, by a contractor of proven effectiveness, no public purpose would be served by formal advertising. I therefore request approval to dispense with public advertising in the *City*

Record, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to amend a contract with Boston Chin Youth Essential Services, Inc., 199 Harrison Avenue, to continue the provision of educational and support services for up to 50 Chinese youths enrolled in The Boston Plan Project Y.E.S. summer extension. The tractor was selected based on the unanimous recommendation of Boston-based nonprofit organizations serving the Chinese community.

Funds for the operation of the contract be provided to the city through a federal grant under Title IV of the Comprehensive Employment and Training Act (CETA) Amendment 1978, P.L. 95-524. The contract will be extended two months and increased by \$21,790 to become effective for the period October 15, 1979, through August 29, 1980, at a total cost not to exceed \$132,000. This request is retroactive due to late notification by the Department of Labor program manager of the summer funding extension for Project Y.E.S.

As this is a negotiated contract for educational and support services at a reasonable cost that conforms to procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with advertising for sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
George Bennett,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to amend a contract with Education Laborative of Greater Boston, Inc. (EdCo) 100 Kent Street, Brookline, to continue the operation of the Youth Effectiveness Training Project in connection with The Boston Plan, Project Y.E.S. summer extension. Under the terms of the contract, subcontractor teachers, staff, and students working with out-of-school youths in the alternative education component of Project Y.E.S. will receive workshops on-site consultation dealing with human relations, special curricula options, and employability planning. The contractor was selected based on its successful operation of the program since the previous fall.

Funds for the operation of this contract will be provided to the city through a federal grant under Title IV of the Comprehensive Employment and Training Act (CETA) Amendment 1978, P.L. 95-524. The contract will be extended two months and increased by \$10,000 to become effective for the period October 15, 1979, through August 29, 1980, at a total cost not to exceed \$58,375. This request is retroactive due to late notification by the Department of Labor program manager of the summer funding extension for Project Y.E.S.

As this is a negotiated contract for training services at a reasonable cost that conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request

al to dispense with inviting sealed bids by
artising in the *City Record*, pursuant to au-
ity granted under the City of Boston Code,
1, s. 5.

Sincerely,
George Bennett,
Administrator.

Remedial Education, etc.

ar Mayor White:
I respectfully request your Honor's permis-
sion to amend a contract with El Centro del
ordenal (Cardinal Cushing Center), a non-
profit organization with offices at 1375 Wash-
ington Street, to continue educational and
support services to Hispanic youths eligible
under The Boston Plan, Project YES. Approxi-
mately seventy-five youths will be given
remedial education, General Equivalency Di-
ploma (GED) preparation, and work experi-
ence. The contractor, through its membership
in the Council of Hispanic Agency Administra-
tors, offers these youths access to the full
range of resources available in Boston to this
cultural and linguistic minority. The contractor
was selected based on its successful opera-
tion of the program since the previous fall.
Funds for the operation of this contract will
be provided through a federal grant under Title
I of the Comprehensive Employment and
Training Act (CETA) Amendments of 1978, P.L.
95-524. The contract will be extended two
months and increased by \$27,541 to become
effective for the period October 15, 1979,
through August 29, 1980, at a cost not to ex-
ceed \$173,730. This request is retroactive due
to late notification by the Department of Labor
Program manager of the summer funding ex-
tension for Project YES.

As this is a negotiated contract for educa-
tional services at a reasonable cost that con-
forms to procurement requirements for CETA
programs, no public purpose would be served
by advertising for sealed bids. I therefore re-
quest approval to dispense with formal adver-
tising in the *City Record*, pursuant to author-
ity granted under the City of Boston Code, St.
1, s. 5.

Sincerely,
George Bennett,
Administrator.

Computer Facility Services

Dear Mayor White:
I respectfully request your Honor's permis-
sion to amend a contract with Access Interna-
tional, Inc., Lewis Wharf, to continue the pro-
vision of professional/technical services in
support of the operation of the EEPA Manage-
ment Information System (MIS) computer facil-
ity. The contractor was originally selected
through a publicly advertised request for pro-
posals and will continue the services at the
same reasonable rate (on a slightly reduced
monthly budget under this amendment). This
extension is necessary to allow for the com-
pletion of system upgrades and modifications,
and to continue the training of recently hired
personnel through the end of the federal fiscal
year.

Funds for the operation of the contract will
be provided to the city through a federal grant
under Title I of the Comprehensive Employ-
ment and Training Act of 1978, P.L. 95-524. The
contract will be extended five months and in-
creased by \$20,000 to become effective for the

period February 6, 1980, through September
30, 1980, at a total cost not to exceed \$35,000.
This request is retroactive due to negotiations
on the budget and scope of services which ex-
tended beyond the termination date of the
original award. The contractor has continued
to provide services in good faith at EEPA's re-
quest.

As this is a negotiated contract for profes-
sional services at a reasonable cost, that con-
forms to procurement requirements for CETA
programs, no public purpose would be served
by advertising for sealed bids. I therefore re-
quest approval to dispense with formal adver-
tising in the *City Record*, pursuant to author-
ity granted under the City of Boston Code, St.
4, s. 5.

Sincerely,
George Bennett,
Administrator.

HOUSING INSPECTION DEPARTMENT

Rodent Control

Dear Mr. Mayor:

On June 15, 1979, your Honor approved an
award of an advertised contract to R & W
Chemical Company, 14 School Street, Dor-
chester, for rodent control in the City of
Boston, District 4A and 4B, for a period begin-
ning July 1, 1979, through June 30, 1980, at a
cost not to exceed \$10,440.

Your approval is requested to amend the
contract for \$825. During the months of No-
vember and December, 1979, and again in
January, 1980, it was necessary to have emer-
gency treatment applied under agreement of
the contract District 4B (Block Treatment).
These emergency treatments were inadver-
tently paid out of contract funds, and should
have been paid on service orders, which cre-
ated the shortage of monies under the con-
tract that was agreed upon. Contractor failed
to submit bills on time.

Very truly yours,
Constantino A. Buttiglieri,
Acting Commissioner.

PROGRAM DEVELOPMENT

Areas Development Services

Dear Mr. Mayor:

On October 23, 1979, your Honor approved
the award of a contract, without public adver-
tising, to the Community Development Corpo-
ration of Boston, a nonprofit, tax-exempt, eco-
nomic development corporation, located at
801 Albany Street, for the purpose of continu-
ing activities in the development of Crosstown
Industrial Park and the companion Newmarket
Improvement Project.

Your approval is requested to amend this
contract, closed out for accounting purposes
on May 16, 1980, to provide for additional ser-
vices under the terms of the original contract.

Due to the success of the contractor's activ-
ities in this area, and in the interest of conti-
nuity of the development planning and imple-
mentation now under way, I recommend that
the contractual relationship between the city
and the contractor be renewed at this time.

In the Crosstown Industrial Park the con-
tractor will continue to develop tenant selec-
tion criteria, prepare marketing material,
negotiate and provide technical assistance to
prospective tenants, develop implementation

alternatives and site acquisition strategies,
and identify additional funding sources. In the
Newmarket Improvement Project, physical,
economic, and business problems will con-
tinue to be identified, solutions developed, and
area businesses organized to implement a pro-
gram to improve the area's image.

The cost of this amendment shall not ex-
ceed \$120,000. Because of the professional
nature of these additional services, I be-
lieve the cost is reasonable. The total cost of
this contract, as amended, shall not exceed
\$220,000. Payment will be made from the Com-
munity Development Block Grant on a reim-
bursable basis.

The city, under previous Community Devel-
opment Block Grant programs, has awarded
contracts to the Community Development Cor-
poration of Boston. Because of the profes-
sional qualifications and unique expertise of
this contractor, I believe that public adver-
tising would serve no useful purpose.

Sincerely,
Andrew S. Fink,
Fiscal/Administrative Officer.

PUBLIC FACILITIES DEPARTMENT

Evaluation Services, etc.

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities
Commission on July 23, 1980, I hereby request
your Honor's written authority to dispense
with inviting proposals by advertisement in the
City Record, and to enter into an agreement
with Warren L. Carney, 82 Rindone Street, Hol-
brook, amending a contract executed August
29, 1979, providing cost evaluation and esti-
mating services for the period July 1, 1979,
to June 30, 1980, so as to increase the amount
authorized for expenditure from \$29,500 to
\$31,356.

Because of an increased workload during
the months of May and June, an approximately
118 additional hours were expended by the
consultant and an amendment to the contract
in the amount of \$1,856 is being requested. I
believe this is a reasonable cost.

Due to the provision of the law to the effect
that executed city contracts may be altered
only by a writing signed by all parties thereto,
including the Mayor and bonding company,
public advertising in this instance would serve
no useful purpose.

Respectfully,
Donald B. Manson,
Director.

Design of Alterations, etc.

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities
Commission on August 26, 1980, I hereby re-
quest your Honor's written authority to
dispense with inviting proposals by advertise-
ment in the *City Record*, and to enter into an
agreement with Somerville Engineering, Inc.,
S. E. Architects Division, 400 Highland Avenue,
Somerville, with local offices at 256 Boylston
Street, amending a contract executed March
26, 1979, as amended October 31, 1979, which
provides for architectural/engineering design
services in connection with alterations and
repairs at Curtis Hall Municipal Building and
four indoor swimming pools, so as to increase
the amount authorized for supplementary ser-
vices from \$11,000 to \$26,000 (the new total

(Continued on next page)

CONTRACTS AMENDED

(Continued from previous page)

cost not to exceed \$97,568), which is a reasonable amount.

The amount covers additional surveys and evaluations of existing heating and ventilating systems at Curtis Hall, preparation of drawings, specifications, and cost estimates not included in the original scope of work and incorporating these changes into the approved designs to be used in readvertising for bids.

Due to the provision of the law to the effect that existing city contracts may be altered only by a writing signed by all parties thereto, including the Mayor and bonding company, public advertising in this instance would serve no useful purpose.

Very truly yours,
Donald B. Manson,
Director.

Legal Services

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on July 23, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record*, and to enter into an agreement with Victor Brogna, attorney, 148 State Street, Boston, amending a contract executed February 15, 1980, providing legal services in connection with suits and countersuits in the Occupational Resource Center case, so as to increase the amount authorized for expenditure from \$25,000 to \$47,000 (including \$2,000 for out-of-pocket expenses).

Because of the extensive and continuing litigation and negotiation of the construction contractor's claims, it has become necessary to amend Mr. Brogna's contract in the amount of \$22,000, which is a reasonable cost.

Due to the provision of the law to the effect that executed city contracts may be altered only by a writing signed by all parties thereto, including the Mayor and bonding company, public advertising in this instance would serve no useful purpose.

Respectfully,
Donald B. Manson,
Director.

Storage Tank Replacement

Dear Mr. Mayor:

On April 10, 1980, your Honor approved my written request dated March 20, 1980, in connection with the award of an emergency contract to Craftsman Construction Company, 24 White Street, Winchester, for replacement of gasoline storage tank at District 6 Police Station, Project 3379-PD-2-81.

I now respectfully request your approval to amend this award letter as follows:

A. By striking out in the last paragraph, lines 5 and 6, the words and figures "Thirteen Thousand Nine Hundred Dollars (\$13,000)"; B. By substituting and inserting in place thereof the words and figures "Thirty-eight Thousand Nine Hundred Fifty Dollars (\$38,950.00)."

I have received approval from the Department of Labor and Industries, in a letter dated July 21, 1980, to amend the contract amount.

Except for this change, my written communication of March 20, 1980, remains in effect.

Very truly yours,
Donald B. Manson,
Director.

SCHOOL DEPARTMENT

Bus Transportation

Dear Mr. Mayor:

On behalf of the School Committee, I request your authorization to award an amendment, without public advertising, to a contract with Ride-Well, Inc. of Pier I, Bremen St. Massport, East Boston, for the provision of school bus transportation services in District VIII to extend the term until August 31, 1983, and to establish rates for this extension at a cost estimated not to exceed \$300,000 per year.

Ride-Well, Inc. has performed excellent service during the past two years. Currently, Ride-Well has one more year on its present contract. This extension for two years will synchronize the Ride-Well contract with all other contracts. The prices established for this extended period compare favorably with the cost of other contracts recently bid and awarded. Additionally the strategic location of Ride-Well in East Boston permits the engagement of fewer total vehicles, resulting in considerable savings to the School Department. The amendment also enables the School Department to redeploy to another contractor nine School Committee-owned vehicles and to substitute contractor-supplied vehicles. This redeployment will simplify contract management and permit the avoidance of the comparatively higher prices for contractor-supplied vehicles charged by the other contractor.

It is the determination of the School Committee that the price is reasonable and no public interest would be served by public advertising. The cost of this amendment will be charged to various school transportation accounts.

Very truly yours,
Edward J. Winter,
Secretary.

Chapter 636 Services

Dear Mr. Mayor:

On August 8, 1979, your Honor approved an award of a contract, without public advertising for bids, to the University of Massachusetts at Boston for the Partnership Program with District VI elementary and middle schools during the period of September 1, 1979, through June 30, 1980, at a cost not to exceed \$123,050.

Your approval is requested to amend this contract to change the description of program personnel to show fifteen instructional aides, nine university students, and one art tutor; to increase materials for the ISP Program; to provide for the printing of the Multicultural Curriculum Guides; and to provide for the District VI Multicultural Olympics which will be held for the fourth year. The contract, as amended, shall not exceed \$115,860. The period of performance shall be through June 30, 1980.

Because the Olympics are an annual event of the continuing partnership between the Institute for Learning and Teaching of the University of Massachusetts at Boston and District VI Schools, I believe that public advertising would serve no useful purpose.

The lateness in submission of this amendment results from late approval by the state of a supplemental to the original grant, the timeliness of School Committee meetings, a delay at the university in obtaining official signatures and the need to redo the amendment to conform to Corporation Counsel requirements.

This agreement is to be executed, without an appropriation of funds, under the provisions

of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under a grant from chapter 636, Project No. 80-6D-0354.

Very truly yours,
Edward J. Winter,
Secretary

CONTRACTS AWARDED

The Mayor has approved award of the following contracts at the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT Purchasing Division

Various Furniture

For furnishing furniture, lounge chairs, tables, and bedside cabinets, Proposal 448 Boston City Hospital, awarded to McCar Brothers, at \$10,722.

Hot Water Tanks

For furnishing hot water storage tanks, Proposal 473, to Mattapan Hospital, awarded to Patterson-Kelley Company, at \$4,310.

Shop Equipment

For furnishing miscellaneous shop equipment, Proposal 447, to Public Facilities Department, awarded as follows:

Packard Machinery Company, Inc., \$19,000; Brodhead-Garrett Company, \$18,508.75; Uni Tool, Inc., \$8,796; and A. B. Dick Company, \$8,715.

Library Books

For furnishing library books, Proposal 4 to Public Facilities Department, awarded as follows: Baker & Taylor Company, division W. R. Grace & Company, \$17,035.81; cyclopaedia Britannica Educational Corporation, \$8,694.25; and Media Corporation, \$7,022.60.

Automotive Equipment

For furnishing automotive equipment (van), Proposal 478, to Election Department awarded to Oste Chevrolet, Inc., at \$8,478.

Transducers

For furnishing physiologic pressure transducers, Proposal 472, to Health and Hospital Department, awarded to Bentley Laboratories, Inc., at \$8,339.50.

Cafeteria Equipment

For furnishing cafeteria equipment, Proposal 474, to Boston City Hospital and District Island, awarded to S. E. Rykoff & Company, \$21,617.

Identification System

For furnishing identification card system and supplies, Proposal 476, to Boston City Hospital, awarded to Identocard Systems, Inc. at \$6,575.

Badges

For furnishing badges, Proposal 479, to Police Department, awarded to V. H. Blackinton & Company, Inc., at \$6,327.

Cubicle Curtains

For furnishing cubicle curtains, Proposal 475, to Mattapan Hospital, awarded to E. M. Adair Co., Inc., at \$3,597.60.

Paint

For furnishing paint, Proposal 488, to various city departments, awarded to PPG Industries, Inc., at \$11,716.48.

Lumber

For furnishing lumber, Proposal 482, to various city departments, awarded to F. D. Merritt Lumber Company, Inc., at \$10,733.90.

Recreational Equipment

For furnishing recreational equipment and supplies, Proposal 451, to Parks and Recreation Department, awarded as follows: Flaghouse, Incorporated, \$19,770.27; New England Gymnastic Supply, Incorporated, \$387.50; Adams Sporting Goods, Incorporated, \$6,362.43; Commonwealth Educational Industries, Inc., \$2,497.08; and House of Sports, Incorporated, \$2,301.90.

Hand Tools

For furnishing miscellaneous hand tools, Proposal 463, to the Public Facilities Department, awarded as follows: Gem/Peerless Electric Supply Co., division of the Westco Corporation, \$88,024.51; Snap-on Tools Corporation, \$21,548.29; Cooper Lewis, Inc., \$7,931.67; and North Shore Hardware Co., Inc., \$4,972.45.

Welding Equipment

For furnishing welding equipment, Proposal 47, to Public Facilities Department, awarded as follows:

Brodhead-Garrett Company, \$31,761.80; Middlesex Welding Supply Company, \$5,698.80; and United Tool, Inc., \$24,123.

Drafting Equipment

For furnishing drafting equipment, Proposal 44, to Public Facilities Department, awarded to Alvin & Company, Inc., at \$2,241.05.

Parks Equipment Maintenance

For furnishing parks and maintenance equipment, Proposal 487, to various city departments, awarded to R. G. Mearns Company, Inc., at \$9,107.16; and Waldo Brothers Company, at \$7,906.96.

Drums

For furnishing used 55-gallon drums, Proposal 486, to Parks and Recreation Department, awarded to Construction Supply of New England, at \$3,745.

Sodium Chloride

For furnishing sodium chloride, Proposal 483, to various city departments, awarded to International Salt Company, at \$777,276; and Waldo Brothers Company, at \$9,600.

Linen Carts

For furnishing linen carts, proposal 481, to Boston City Hospital, awarded to Tingle, Brown & Company, at \$10,309.95.

Light Fixtures

For furnishing Lithonia light fixtures, Proposal 492, to Boston City Hospital, awarded to Gem/Peerless Electric Supply, division of the Westco Corporation, at \$2,300.

EEPA

Security Services

For a uniformed security guard rail, awarded to Excelon Security Services, Inc., at \$4,983.60.

PARKS AND RECREATION DEPARTMENT

Dust Collector System

For dust collector system, awarded to Peter J. Janis Co., Inc., at \$7,775.

Protection Services

For guard and protection services at Mount Hope Cemetery, awarded to Guard Line Assoc., at \$14,000.

POLICE DEPARTMENT

Boat Repairs

For performing the work of miscellaneous repairs to Police Department boats, during the period August 1, 1980 to June 30, 1981, awarded to Cummins North Atlantic, Inc., and Munro Drydock, Inc., not to exceed \$30,000.

PUBLIC FACILITIES DEPARTMENT

Protection Services

For guard and protection services at various locations, awarded to Richard J. Gormley, d/b/a Guard Line Associates, at \$29,120.

Building Alterations

For alterations for the handicapped, eighth floor, City Hall, awarded to P. J. Janis Co., Inc., at \$11,900.

Boiler Replacement

For boiler replacement, Engine Co. 50, awarded to P. J. Kennedy & Sons, Inc., at \$16,025.

PUBLIC WORKS DEPARTMENT

Street Lighting

For street lighting in Hillock Street in West Roxbury, Washington Street, in Brighton, awarded to Mario Susi & Son, Inc., at \$284,556.50.

Repairing Litter Baskets

For repairing and refinishing litter baskets, awarded to Anderson Engineering Co., Inc., at \$5,100.

SCHOOL DEPARTMENT

Eyes and Ears Testers

For furnishing portable audiometers and vision testers, awarded to School Health Supply Co., Addison, Illinois, at \$10,580.

Steel Doors

For furnishing and installing new roll up steel doors at White Stadium, awarded to Door Systems, Inc., at \$5,390.

Interior Painting

For interior painting at the James Hennigan School, awarded to Country Shore Painting Corp., at \$13,100.

Fine Arts Supplies

For furnishing fine arts supplies, awarded as follows:

J. L. Hammett Co., \$99,844.88; New England School Supply, \$32,924.85; Henry S. Wolkins Co., \$24,529.02; Unicom, division of United Camera, Inc., \$5,677.43; Elgin School Supply Co., Inc., \$5,002.11; Nasco, \$3,600.16; H. B. Educational Systems, Inc., \$3,035.82; Massachusetts Envelope Co., \$2,420.

Plumbing Work

For plumbing alterations at the Patrick T. Campbell Resource Center, awarded to Consolidated, Inc., at \$12,680.

For various plumbing repairs at Madison Park High School, awarded to D & F Plumbing & Heating Co., Inc., at \$11,900.

Building Alterations

For alterations at the Samuel Adams School, awarded to Camdele Construction Co., at \$19,741.

Gymnasium Floor

For furnishing and installing a new wood gymnasium floor at the Martin Luther King School, awarded to M. Frank Higgins Co., Inc., at \$23,388.

Servicing of Typewriters

For furnishing servicing of typewriters, awarded to Associated Business Equipment, Inc., at \$19,556.

Printing and Mailing

For furnishing printing and mailing of CPAC Newsletters, awarded to Harwich Lithograph, at \$23,723.20.

Exhaust Hoods Repair

For refurbishing exhaust hoods at the Maurice J. Tobin School, awarded to Master Mechanical Contractors, Inc., at \$6,895.

Rental of Uniforms

For furnishing rental and service for satellite student uniforms (McKinley School), awarded to Eagle Uniform Rental Service, not to exceed \$4,720.

Sanitizing Compound

For furnishing sanitizing compound for the Central Food Facility, awarded to DuBois Chemical Co., at \$2,712.

Purchase orders to Goldman Paper Co., \$1,954.42; Economics Lab, \$555.06; W. C. Bonner, \$1,245.60; and Puritani/Churchill, \$56.96.

Shop Supplies, etc.

For furnishing shop supplies and equipment (steel and angle iron, sheet metal supplies, welding supplies), awarded to Northstar Steel & Aluminum, Inc., at \$17,822.09; and A & A Welding Supply Co., at \$6,315.63.

Fire Damage Repairs

For fire damage repairs at the Maurice J. Tobin School, awarded to Camdele Construction Co., at \$7,350.

Armored Car Service

For furnishing armored car service, awarded to Wells Fargo Armored Car Service, at \$75,000.

Photography Service

For furnishing photographing and developing football films (Physical Education Department), awarded to Sports Film Lab, at \$3,307.50.

TRAFFIC AND PARKING DEPARTMENT

Traffic Equipment Repairs

For emergency repairs to traffic signal foundations, handholes, underground conduit, signal equipment and loop detectors at various locations in the city, awarded to Merit Equipment Corporation, at not to exceed \$71,587.50.

SUFFOLK COUNTY

Jail

Containerized Service

For containerized service for the Suffolk County Jail, awarded to A.F.L. Disposal Co., at \$6,136 per year.

ADMINISTRATIVE SERVICES

Status Changes

Data Processing Unit

Mary Silcott, from senior statistical machine operator, at \$220.90 to principal statistical machine operator, at \$240.30 a week.

Frederick Meade, from computer programmer at \$301.75 to senior programmer, at \$365.90 a week.

AUDITING

Compensation Adjustments

Mary J. Falzarano, accountant, from \$250.65 to \$262.45 a week.

John J. McMullin, assistant principal accountant, from \$250.65 to \$301.75 a week.

BUILDING

Status Change

Edward J. Whelan, from chief building administrative clerk, at \$331.95 to senior administrative assistant, at \$467.43 a week.

CONSERVATION COMMISSION

Compensation Adjustment

Paul D. Rainey, landscape gardener, from \$230.40 to \$250.65 a week.

FIRE

Compensation Adjustments

Helen T. Connelly, principal clerk, from \$191.25 to \$197.45 a week.

Morris I. Jackson, storekeeper, from \$191.25 to \$197.45 a week.

Linda M. McCarthy, clerk and typist, from \$185.30 to \$191.25 a week.

Leave of Absence

James F. Holland, fire fighter, \$390.27 plus \$23.08 a week.

Status Changes

Anne M. Beggan, from clerk and typist, at \$160.75 to telephone operator and clerk, at \$179.40 a week.

John W. Connolly, from fire apparatus repairman, at \$272.45 to emergency working foreman apparatus repairman, at \$284.85 a week.

HEALTH AND HOSPITALS

Appointment

Shani J. Rashada, licensed practical nurse, part time, \$7.06 an hour.

Geraldine Reardon, staff nurse, \$315.29 a week.

Mary Wells, charge nurse, \$355.30 a week.

Esther E. Onyoha, licensed practical nurse, \$247.06 a week.

Claire T. Rills, licensed practical nurse, part time, \$5.92 an hour.

Elizabeth T. Martin, staff nurse, \$328.95 a week.

Pramodhini Ellis, licensed practical nurse, \$282.53 a week.

Patricia Frechette, staff nurse, part time, \$8.42 an hour.

Paulette A. Smith, staff nurse, \$337.15 a week.

Esther Onyoha, licensed practical nurse, \$247.06 a week.

Dorothy Gadsby, licensed practical nurse, \$236.88 a week.

Donna Bulka, staff nurse, \$324 a week.

Hope Dinon, staff nurse, \$328.95 a week.

Compensation Adjustments

Terri Grodner, dietitian, from \$230.40 to \$262.45 a week.

F. Virginia Peterson, principal account clerk, from \$197.45 to \$240.30 a week.

Richard McLaughlin, emergency medical technician, from \$274.85 to \$288.05 a week.

Thomas M. White, senior clerk, from \$174.25 to \$179.40 a week.

Chantal Pamphile, senior X-ray technician, from \$211.70 to \$211.70 a week.

Richard Serino, emergency medical technician, paramedic, from \$331.95 to \$365.90 a week.

Kevin Shea, emergency medical technician, paramedic, from \$301.75 to \$331.95 a week.

Mark Tremblay, emergency medical technician, paramedic, from \$288.05 to \$316.25 a week.

Timothy Holland, emergency medical technician, paramedic, from \$301.75 to \$331.95 a week.

Anthony Fiorino, senior emergency medical technician, from \$288.05 to \$301.75 a week.

Richard Forest, senior emergency medical technician, from \$288.05 to \$301.75 a week.

Owen Hennessey, senior emergency medical technician, from \$288.05 to \$301.75 a week.

Richard King, senior emergency medical technician, from \$288.05 to \$301.75 a week.

Mark Neebe, emergency medical technician, from \$274.85 to \$288.05 a week.

Mark Neebe, senior emergency medical technician, from \$288.05 to \$301.75 a week.

Barbara Baughman, senior clerk, part time, from \$4.97 to \$5.12 an hour.

Sandra Conway, senior respiratory therapist, from \$240.30 to \$250.65 a week.

Paul Ahern, senior emergency medical technician, from \$274.85 to \$288.05 a week.

Neil Blackington, senior emergency medical technician, from \$250.65 to \$262.45 a week.

James Cleary, senior emergency medical technician, from \$288.05 to \$301.75 a week.

Paul Colon, senior emergency medical technician, from \$288.05 to \$301.75 a week.

Robert Coy, senior emergency medical technician, from \$288.05 to \$301.75 a week.

W. Manning Dart, principal emergency medical technician, from \$331.95 to \$365.90 a week.

James DeVine, principal emergency medical technician, from \$331.95 to \$365.90 a week.

Jon Levine, principal emergency medical technician, from \$331.95 to \$365.90 a week.

Thomas Scott, principal emergency medical technician, from \$348.75 to \$365.90 a week.

John Cavanaugh, principal emergency medical technician, from \$401.40 to \$419.00 a week.

Dilip K. Patel, pharmacist, from \$288.05 to \$301.75 a week.

Joseph Hurley, hospital houseworker, medical, from \$179.40 to \$185.30 a week.

Christine Hurley, staff nurse, part time, from \$7.75 to \$7.97 an hour.

Veronica Cousins, attendant nurse, from \$169.95 to \$185.30 a week.

Wilfred Canegitta, attendant nurse, from \$169.95 to \$185.30 a week.

Margaret A. Casey, staff nurse, part time, from \$7.09 to \$7.29 an hour.

Ernestine Turner, dietary service representative, from \$203.95 to \$211.70 a week.

Richard Murphy, hospital houseworker, from \$179.40 to \$185.30 a week.

Robert Gay, emergency medical technician, from \$272.45 to \$284.85 a week.

Karen Rhind, laboratory technician, from \$207.45 to \$260.65 a week.

Randall Thomas, senior nursing assistant, from \$220.90 to \$230.40 a week.

Margaret Christopherson, staff nurse, part time, from \$8.22 to \$8.42 an hour.

Mildred DePaulo, nursing supervisor, \$382.36 to \$395.06 a week.

Evelyn Neitz, staff nurse, from \$282.92 to \$291.72 a week.

Jean Zaicek, principal clerk-typist, \$230.40 to \$240.30 a week.

Mary Costa, head nurse, from \$370.15 to \$361.97 a week.

John Smith, heavy motor equipment operator, from \$220.90 to \$230.40 a week.

Ellen Terp, principal clerk-typist, from \$197.45 to \$203.95 a week.

Jean Guillaume, hospital diet worker, from \$185.30 to \$191.25 a week.

Ereik Camille, hospital diet worker, from \$174.25 to \$179.40 a week.

Paul O'Keefe, attendant nurse, from \$174.25 to \$179.40 a week.

Rosemary Medeiros, staff nurse, part time, from \$7.53 to \$7.75 an hour.

Elaine Nicholson, laboratory technician, from \$240.40 to \$250.30 a week.

Patricia Callahan, senior housekeeping worker, from \$203.95 to \$211.70 a week.

Fenise Baptiste, nursing supervisor, from \$382.36 to \$395.06 a week.

Nancy Barsamian, hospital dietary worker, from \$174.25 to \$179.40 a week.

Lorine Birkett, licensed practical nurse, from \$257.67 to \$269.83 a week.

Karl Langford, hospital house worker, from \$185.30 to \$191.25 a week.

Joyce McDavid, nursing supervisor, part time, from \$9.87 to \$10.23 an hour.

Marie Mortley, hospital medical worker, from \$185.30 to \$191.25 a week.

Peter J. Coakley, senior clerk, from \$174.25 to \$179.40 a week.

Deborah A. Rossini, principal statistic machine operator, from \$211.70 to \$220.90 a week.

John Regan, head administrative clerk, from \$250.65 to \$262.45 a week.

Andrea Pritchard, senior clerk, from \$174.25 to \$179.40 a week.

Denise Fleming, laboratory technician, from \$221.70 to \$230.90 a week.

Sandra E. Scott, licensed practical nurse part time, from \$6.17 to \$6.44 an hour.

Charles Andrews, hospital medical worker, from \$191.25 to \$197.45 a week.

Robert Gary, clerk-messenger, from \$160.75 to \$165.35 a week.

Anda Ann Pope, licensed practical nurse, from \$217.63 to \$227.09 a week.

Janine Dibble, head nurse, from \$356.89 to \$360.15 a week.

Barbara Velen, licensed practical nurse, from \$227.09 to \$236.86 a week.

Lydia Cortijo-Garcia, staff nurse, from \$318.10 to \$282.92 a week.

Ann-Marie Alcoque, hospital medical worker, from \$179.40 to \$185.30 a week.

Donna Hanson, staff nurse, critical care, from \$323.40 to \$333.30 a week.

Marjorie Melker, staff nurse, from \$282.92 to \$287.12 a week.

Barry Murphy, head nurse, from \$370.15 to \$374.97 a week.

Carol Lucyniak, head nurse, from \$336.87 to \$338.69 a week.

Jeffrey Johnson, watchman, from \$174.25 to \$179.40 a week.

Joseph Washington, watchman, from \$174.25 to \$179.40 a week.

Jacques E. Menard, laboratory technician, from \$250.30 to \$260.65 a week.

Margaret Carey, laboratory assistant, from \$221.70 to \$221.70 a week.

William M. Lilla, principal bacteriologist, from \$284.85 to \$298.05 a week.

Carol A. Magrath, senior clerk and stenographer, from \$197.45 to \$230.95 a week.

Dorothy Faherty, EKG technician, from \$250.40 to \$250.30 a week.

Victor Lassus, clerk and messenger, from \$174.25 to \$174.25 a week.

Gail Piper, clerk and messenger, from \$165.35 to \$165.35 a week.

Creita Reinhard, staff nurse, from \$278.18 to \$287.92 a week.

Kathleen Lee, critical care nurse, part time, from \$11.14 to \$11.38 an hour.

Kathleen Greenhalgh, laboratory technician, from \$207.45 to \$213.95 a week.

Mary Joyce O'Donnell, staff nurse, from \$287.18 to \$287.92 a week.

Shirley Nicolazzo, staff nurse, critical care, part time, from \$11.19 to \$11.38 an hour.

Susan Lehrer, staff nurse, from \$296.72 to \$296.40 a week.

Deborah Santo, clerk and messenger, from \$165.35 to \$165.35 a week.

Robert Scales, clerk and messenger, from \$174.25 to \$174.25 a week.

Diane Wynn, clerk and messenger, from \$165.35 to \$165.35 a week.

William Yakubowicz, clerk and messenger, from \$160.75 to \$165.35 a week.

Linda Gould, clerk, from \$160.75 to \$165.35 a week.

Marlene Smith, clerk, from \$160.75 to \$165.35 a week.

Barbara Marcus, occupational therapist, part time, from \$6.51 to \$7.45 an hour.

Cecilia Weisley, principal clerk, from \$240.40 to \$240.30 a week.

Thomas Traylor, business manager, from \$509.58 to \$509.58 a week.

James Becker, maintenance mechanic helper, from \$240.40 to \$260.65 a week.

Robert Boc, laboratory technician, from \$221.70 to \$221.70 a week.

Bertram Brooks, respiratory therapist, part time, from \$5.54 to \$6.51 an hour.

Stephen Eurenus, senior biomedical equipment technician, from \$284.85 to \$311.75 a week.

Elise Landesburg, physical therapist, from \$260.65 to \$272.45 a week.

Norma Schuboth, hospital medical worker, from \$169.95 to \$174.25 a week.

Vivian Wooden, head nurse, from \$370.15 to \$381.97 a week.

Reinstatements

Retha Burroughs, hospital medical worker, from \$203.95 to \$203.95 a week.

Andrew Marino, senior hospital kitchen worker, from \$203.95 to \$203.95 a week.

Madonna Lester, charge nurse, from \$328.40 to \$328.40 a week.

Leslie Satkevich, staff nurse, part time, from \$8.42 an hour.

Irene Ryan, head nurse, from \$386.97 to \$386.97 a week.

Status Changes

Michael Ashe, from hospital kitchen worker, at \$191.25 to principal hospital kitchen worker, meatcutter, at \$220.90 a week.

Robert Gillooly, from hospital kitchen worker, at \$191.25 to principal hospital kitchen worker, at \$203.95 a week.

Bernard P. McCarthy, from senior hospital kitchen worker, cook, at \$203.95 to principal hospital kitchen worker, meatcutter, at \$220.90 a week.

Mary Fallon, from staff nurse, at \$337.15 to charge nurse, at \$355.30 a week.

Mary T. McCarthy, from senior nursing instructor, at \$434.50 to assistant director of nursing, at \$467.43 a week.

Doris Jackson, from senior clerk, at \$211.70 to principal clerk, at \$230.40 a week.

Jeanne M. Brown, from pharmacist, at \$365.90 to head pharmacist, at \$404.21 a week.

John Pare, from motor equipment operator and laborer, at \$191.25 to motor equipment repairman, at \$203.95 a week.

Malcolm Hession, from maintenance mechanic machine repairman, at \$260.65 to maintenance mechanic steamfitter, at \$274.85 a week.

Walter King, Jr., from pharmacy helper, at \$220.90 to pharmacy technician, at \$230.40 a week.

Edward Maloney, from pharmacy helper, at \$211.70 to pharmacy technician, at \$230.40 a week.

Frances M. Signori, from laboratory technician, at \$260.65 to senior laboratory technician, at \$272.45 a week.

Geneva Maxwell, from senior clerk-typist, at \$211.70 to principal clerk, at \$230.40 a week.

Patricia Hayes, from senior clerk and stenographer, at \$220.90 to head clerk and secretary, at \$240.30 a week.

HOUSING INSPECTION

Compensation Adjustments

Schettino, Lorrette, head clerk, from \$220.90 to \$262.45 a week.

Mastrangelo, Vito, office manager, from \$381.23 to \$459.77 a week.

Anthony P. Dorato, principal housing inspector, from \$383.75 to \$401.60 a week.

PARKS AND RECREATION

Compensation Adjustments

Thomas L. Johnson, Jr., recreation supervisor, from \$274.85 to \$288.05 a week.

Paul T. Austin, recreation instructor, from \$211.70 to \$220.90 a week.

Donald Barnard, recreation instructor, from \$211.70 to \$220.90 a week.

Guy Frizzi, Jr., maintenance mechanic helper, from \$207.45 to \$213.95 a week.

Demetri Haitas, recreation supervisor, from \$274.85 to \$288.05 a week.

Francis S. Haugh, recreation instructor, from \$211.70 to \$220.90 a week.

Raymond Peters, recreation instructor, from \$185.30 to \$191.25 a week.

Audrey J. Philbrick, recreation instructor, from \$211.70 to \$220.90 a week.

Jorge Santana, recreation instructor, from \$211.70 to \$220.90 a week.

William Settipane, maintenance mechanic helper, from \$207.45 to \$213.95 a week.

Edward G. McHale, recreation supervisor, from \$220.90 to \$250.65 a week.

Stephen Barbarisi, gravedigger, from \$197.45 to \$203.95 a week.

Charles L. Whittaker, laborer, from \$231.70 to \$211.70 a week.

Status Changes

Margaret P. Coghlan, from senior recreation coordinator, at \$331.95 to recreation supervisor, at \$288.05 a week.

Patricia Curran, from senior recreation coordinator, at \$331.95 to recreation supervisor, at \$288.05 a week.

Alfreda Harris, from senior recreation coordinator, at \$331.95 to recreation supervisor, at \$288.05 a week.

Mary V. McNulty, from senior recreation coordinator, at \$331.95 to recreation coordinator, at \$301.75 a week.

Harriet Silvestri, from senior recreation coordinator, at \$331.95 to recreation supervisor, at \$288.05 a week.

Nicholas W. Tsacoyeanes, general park maintenance foreman, from \$331.95 to \$331.95 plus \$20.00.

REAL PROPERTY

Compensation Adjustments

Peter Cannell, maintenance mechanic, from \$260.65 to \$272.45 a week.

James Bichakas, maintenance mechanic, from \$260.65 to \$272.45 a week.

John Butler, maintenance mechanic, plumber, from \$260.65 to \$272.45 a week.

William Donaghue, junior building custodian, from \$197.45 to \$203.95 a week.

Theresa McBrien, telephone operator, from \$179.40 to \$185.30 a week.

Richard Page, maintenance mechanic, from \$260.65 to \$272.45 a week.

William Portrait, maintenance mechanic, plumber, from \$260.65 to \$272.45 a week.

Robert Hines, maintenance mechanic, painter, from \$240.40 to \$250.30 a week.

David Hurley, superintendent of custodians, from \$590.04 to \$616.86 a week.

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

Invitation for Bids for Alterations and Repairs, Hyde Park Municipal Building.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, Room 801, 147 Milk Street, Boston, MA 02109, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including, without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44L, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Thursday, August 13, 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, MA 02109, at which time and place they will be publicly opened and read aloud.

All subbids for a subtrade designated in Item 2 of the form for general bid shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Tuesday, August 4, 1981, at which time and place they will be opened and read aloud.

Bid Deposit Amounts

General Bids	\$39,750
Subbids:	
Masonry	\$1,400
Miscellaneous Metals	225
Resilient Flooring	440
Acoustical Tile	495
Painting	1,625
Heating and Ventilating	4,050
Electrical	8,225
Roofing and Flashing	3,000
Waterproofing, Dampproofing, and Caulking	325
Glass and Glazing	550
Tile	390
Plumbing	1,375

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement, (employee man-hour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action and minority business utilization in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Awarding Authority. Any general bid not submitted on the proper form shall be rejected.

Contract documents including bid forms, will be available on and after Friday, July 10, 1981, at the office of the Awarding Authority, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition within thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

NO BID FOR THE AWARD OF THIS PROJECT WILL BE CONSIDERED ACCEPTABLE UNLESS THE CONTRACTOR COMPLIES FULLY WITH THE FOLLOWING REQUIREMENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION SECTION OF THE CITY OF BOSTON CONTRACT, THE CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 10 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP IS HELD BY ONE OR MORE MINORITY PERSONS WHO ARE BLACK, HISPANIC, ORIENTAL, OR AMERICAN INDIANS.

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRESS REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH CONTRACTOR MUST COMPLETE, SIGN, AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE THREE LOWEST RESPONSIVE BIDDERS ARE REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR WITHIN FIVE DAYS AFTER THE TIME SET FOR RECEIVING BIDS. AT THE REQUEST OF THE CITY ONE OR MORE OF THE THREE LOWEST BIDDERS MAY ALSO BE REQUIRED TO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT.

CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE LIST OF MINORITY BUSINESSES TO BE PROVIDED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS ENTERPRISE TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, notice to all bidders (including subbidders) and the provisions with respect to bonds, surety, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions. No bidder shall be eligible for award on this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with the requirements.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
DONALD B. MANSON,
Director of Public Facilities.
(June 29.)

**SUPPLEMENTARY ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

Invitation for Bids for Sanitary Sewer Service Alteration, at Faneuil Hall, Faneuil Square

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, Room 801, 147 Milk Street, Boston, MA 02109, hereinafter referred to as the Awarding Authority, hereby notifies all bidders submitting bids on the above project advertised in the *City Record* dated June 1, 1981, as follows:

All bidders who submitted General Bids on Tuesday, June 23, 1981, on the above mentioned project are hereby notified that the project is being withdrawn. Subbids and General Bids will not be taken until further notice.

The advertisement that appeared in the *City Record*, dated June 15, 1981, is therefore operative.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
DONALD B. MANSON,
Director of Public Facilities.
(June 29.)

**BLOODLINE IS LIFELINE
GIVE BLOOD**

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for General Bids for Repairing and Re-
placing Various Locks, Panic Locks and
Hardware at the English High School, 77
Avenue Louis Pasteur, Boston Mass.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for repairing and replacing various locks, panic locks and hardware at the English High School, Avenue Louis Pasteur, Boston Mass.

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, July 14, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$300. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time herefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation

of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids, if it be in the public interest so to do.

**PAUL W. MOONEY,
Senior Structural Engineer.**

(June 29.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for General Bids for Repairing and
Replacing Various Locks, Panic Locks and
Hardware at the Mario Umana School, 312
Border Street, East Boston, Mass.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for repairing and replacing various locks, panic locks and hardware at the Mario Umana School, 312 Border Street, East Boston, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Monday, July 13, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a

treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$400. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids, if it be in the public interest so to do.

**PAUL W. MOONEY,
Senior Structural Engineer.**

(June 29.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

Invitation for General Bids for Safety Improvements at Curtis Hall, Loring-Greenough, Soldiers Monument Lot.

The City of Boston, acting by the Commissioner of Parks and Recreation, hereinafter referred to as the Commissioner, invites sealed proposals for safety improvements at Curtis Hall, Loring-Greenough, Soldiers Monument Lot.

Proposals will be received until 2 p.m., Boston time, Tuesday, July 21, 1981, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, July 14, 1981, at 10 a.m., Boston time.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the sum of \$5,000. The duplicate copy of the proposals shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

No proposal may be withdrawn after the time limit for filing proposals and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

NO BID FOR THE AWARD OF THIS PROJECT WILL BE CONSIDERED ACCEPTABLE UNLESS THE CONTRACTOR COMPLIES FULLY WITH THE FOLLOWING REQUIREMENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION AND RESIDENT PREFERENCE SECTION OF THIS CONTRACT, THE GENERAL CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 20 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP AND CONTROL IS HELD BY ONE OR MORE MINORITY PERSONS (BLACK, HISPANIC, ASIAN-AMERICAN OR AMERICAN INDIANS).

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRESS REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH GENERAL CONTRACTOR MUST COMPLETE, SIGN, AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE LOWEST RESPONSIVE AND ELIGIBLE BIDDER IS REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR NO LATER THAN (10) TEN WORKING DAYS AFTER THE GENERAL BID OPENING. THE LOWEST BIDDER MUST ALSO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT FOR EACH MINORITY BUSINESS NOT INCLUDED ON THE CITY OF BOSTON MINORITY BUSINESS DIRECTORY.

ALL CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE CITY OF BOSTON MINORITY BUSINESS DIRECTORY PUBLISHED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

THE MINORITY BUSINESS OFFICE IS LOCATED IN ROOM 401, CITY HALL, BOSTON, MASS. 02201. TELEPHONE NUMBER 725-3135 or 6.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement, (employee man-hour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be

held on the first and third Wednesdays of each month.

Specifications and other contract documents may be obtained at the office of the Commissioner at and after 9 a.m., Boston time Monday, June 29, 1981, upon the deposit of cash or a certified check, payable to the City of Boston, for \$15 per set of specifications. The full amount of the deposit will be refunded upon return of all documents in good condition, within thirty days, after the opening of the bids (Saturdays, Sundays, and legal holidays excluded).

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certified public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

CITY OF BOSTON,
JOHN A. VITAGLIANO,

Commissioner of Parks and Recreation.
(June 29.)

**READVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for General Bids for Roofing and Sheet Metal Work at the William M. Trotter School, 135 Humboldt Avenue, Roxbury, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering in Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for roofing and sheet metal work at the William M. Trotter School, 135 Humboldt Avenue, Roxbury, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Wednesday, July 1, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., which time and place they will be publicly opened and read aloud.

General bids must be submitted on the forms obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the

awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$6,000. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids, if it be in the public interest so to do.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 29.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for General Bids for Flameproofing Curtains and Other Related Work in Various Schools.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for flameproofing curtains and other related work in various schools.

General bids will be received up until twelve o'clock noon, Boston time, Monday, July 13, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$2,000. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids, if it be in the public interest so to do.

PAUL W. MOONEY,
Senior Structural Engineer.
(June 29.)

ADVERTISEMENT EMPLOYMENT AND ECONOMIC POLICY ADMINISTRATION

Invitation for Bids for Provision of Electrical Supplies.

The City of Boston, acting by its Employment and Economic Policy Administration (EEPA), through its Administrator (the Official), hereby invites sealed bids for the provision of electrical supplies described in the contract documents.

Bids will be received up until twelve o'clock noon, Boston time, Tuesday, July 14, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, Contracts and Grants Office, eighth floor, 15 Beacon Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

Every bid shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Contracts and Grants Office, eighth floor, 15 Beacon Street, Boston, MA 02108, beginning June 30, 1981.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The city and the Official reserve the right to reject any or all bids or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the city.

By DAVID S. MUNDEL,
Administrator.
(June 29.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for General Bids for Furnishing and
Installing New Acoustical Ceiling Tiles in
Various Schools.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for furnishing and installing new acoustical ceiling tiles in various schools.

General bids will be received up until twelve o'clock noon, Boston time, Thursday, July 16, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$1,250. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be

employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids, if it be in the public interest so to do.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 29.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for General Bids for Sentry Canine
Service for Various Locations.**

The City of Boston, acting by its Director of Public Facilities, Room 801, 147 Milk Street, Boston, MA 02109, hereinafter referred to as the Awarding Authority, invites sealed proposals for sentry canine service for the Municipal Building Police.

Proposals will be received up until twelve o'clock noon, Boston time, Wednesday, July 8, 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, MA 02109, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a certified check issued by a responsible bank or trust company, payable to the City of Boston, in the sum of \$800. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents will be available on and after Monday, June 29, 1981, at the office of the Awarding Authority.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of \$3,000, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or proposals or any item or items of a proposal if it be in the public interest so to do.

**CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
DONALD B. MANSON,
Director of Public Facilities**
(June 29.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for General Bids for Sentry Canine
Service for the Municipal Building Police**

The City of Boston, acting by its Director of Public Facilities, Room 801, 147 Milk Street, Boston, MA 02109, hereinafter referred to as the Awarding Authority, invites sealed proposals for sentry canine service for the Municipal Building Police.

Proposals will be received up until twelve o'clock noon, Boston time, Wednesday, July 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, MA 02109, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a certified check issued by a responsible bank or trust company, payable to the City of Boston, in the sum of \$3,000. The duplicate

copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity provision of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents will be available on and after Monday, June 29, 1981, at the office of the Awarding Authority.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of \$3,000, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all proposals or any item or items of a proposal, if be in the public interest so to do.

CITY OF BOSTON,

PUBLIC FACILITIES COMMISSION,

DONALD B. MANSON,

Director of Public Facilities.

(June 29.)

ADVERTISEMENT CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

Invitation for General Bids for Improvements to Cardinal Cushing Park.

The City of Boston, acting by the Commissioner of Parks and Recreation, hereinafter referred to as the Commissioner, invites sealed proposals for improvements to Cardinal Cushing Park.

Proposals will be received until 2 p.m., Boston time, Tuesday, July 21, 1981, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, July 14, 1981, at 10 a.m., Boston time.

Proposals must be submitted in duplicate in the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked

with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the sum of \$4,000. The duplicate copy of the proposals shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

No proposal may be withdrawn after the time limit for filing proposals and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefore.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

NO BID FOR THE AWARD OF THIS PROJECT WILL BE CONSIDERED ACCEPTABLE UNLESS THE CONTRACTOR COMPLIES FULLY WITH THE FOLLOWING REQUIREMENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION AND RESIDENT PREFERENCE SECTION OF THIS CONTRACT, THE GENERAL CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 10 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP AND CONTROL IS HELD BY ONE OR MORE MINORITY PERSONS (BLACK, HISPANIC, ASIAN-AMERICAN OR AMERICAN INDIANS).

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRESS REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH GENERAL CONTRACTOR MUST COMPLETE, SIGN, AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE LOWEST RESPONSIVE AND ELIGIBLE BIDDER IS REQUIRED TO SUBMIT A MI-

NORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR NO LATER THAN (10) TEN WORKING DAYS AFTER THE GENERAL BID OPENING. THE LOWEST BIDDER MUST ALSO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT FOR EACH MINORITY BUSINESS NOT INCLUDED ON THE CITY OF BOSTON MINORITY BUSINESS DIRECTORY.

ALL CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE CITY OF BOSTON MINORITY BUSINESS DIRECTORY PUBLISHED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

THE MINORITY BUSINESS OFFICE IS LOCATED IN ROOM 401, CITY HALL, BOSTON, MASS. 02201. TELEPHONE NUMBER 725-3135 or 6.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement, (employee man-hour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Specifications and other contract documents may be obtained at the office of the Commissioner at and after 9 a.m., Boston time, Monday, June 29, 1981, upon the deposit of cash or a certified check, payable to the City of Boston, for \$15 per set of specifications. The full amount of the deposit will be refunded upon return of all documents in good condition, within thirty days, after the opening of the bids (Saturdays, Sundays, and legal holidays excluded).

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

CITY OF BOSTON,
JOHN A. VITAGLIANO,

Commissioner of Parks and Recreation.
(June 29.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for General Bids for Fire Damage
Repairs and Related Work at Various
Schools, Dorchester, Mass.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for fire damage repairs and related work at various schools, Dorchester, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Wednesday, July 22, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$1,800. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be

employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

All subbids for a subtrade designated in Item 2 of the general bid form shall be filed with the Awarding Authority, at the above office address, before twelve o'clock noon, Boston time, Wednesday, July 15, 1981, at which hour and place they will be publicly opened and read. Every such subbid must be submitted in a sealed envelope with the following plainly marked on the outside: Title of work, subtrade for which subbid submitted, subbidder's name, subbidder's business address.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

All such subbids must be submitted on the form for subbid furnished by the Awarding Authority, and any such subbid not filed on the form for subbid furnished by the Awarding Authority shall be rejected.

A bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible or trust company, or a bid bond satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and conditioned upon the faithful performance by the principal of the agreements contained in the subbid, in the amount specified in the following for the various subtrades as listed below shall be submitted by each subbidder with his subbid as filed with the Awarding Authority.

Plastering	\$150
Masonry	150
Painting	350
Electric	400

No subbid may be withdrawn after the time limit for the filing of subbids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the day fixed for the opening of the general bids. In addition, neither the subbids filed by the three lowest responsible and eligible subbidders for a subtrade, nor the subbids for the same subtrade as shown on the general bids of the three lowest responsible and eligible general bidders, may be withdrawn after the opening of the general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) after presentation of the subcontract to the subbidder selected for that subtrade by the general bidder selected as the general contractor.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or general bids, if it be in the public interest so to do. The Awarding Authority also reserves the right to reject any subbid on any subtrade if it determines that such subbid does not represent the subbid of a person competent to perform the work as specified or that less than three such subbids were received and that the prices are not reasonable for acceptance without further competition in accordance with section 44D, chapter 149, of the General Laws as amended.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 29.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for General Bids for Fire Damage
Repairs and Related Work at Dorchester
High School, Peacevale Road, Dorchester,
Mass.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for fire damage repairs and related work at Dorchester High School, Peacevale Road, Dorchester, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Monday, July 21, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid in the sum of \$420. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5)

days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bid. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

All subbids for a subtrade designated in Form 2 of the general bid form shall be filed with the Awarding Authority, at above office address, before twelve o'clock noon, Boston time, Monday, July 13, 1981, at which hour and place they will be publicly opened and read. Every such subbid must be submitted in a sealed envelope with the following plainly marked on the outside: Title of work, subtrade for which subbid submitted, subbidder's name, and subbidder's business address.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

All such subbids must be submitted on the form for subbid furnished by the Awarding Authority, and any such subbid not filed on the form for subbid furnished by the Awarding Authority shall be rejected.

A bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, or a bid bond satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and conditioned upon the faithful performance by the principal of the agreements contained in the subbid, in the amount specified in the following for the various subtrades as listed below shall be submitted by each subbidder with the subbid as filed with the Awarding Authority.

Painting\$105

No subbid may be withdrawn after the time limit for the filing of subbids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the day fixed for the opening of the general bids. In addition, neither the subbids filed by the three lowest responsible and

eligible subbidders for a subtrade, nor the subbids for the same subtrade as shown on the general bids of the three lowest responsible and eligible general bidders, may be withdrawn after the opening of the general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) after presentation of the subcontract to the subbidder selected for that subtrade by the general bidder selected as the general contractor.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids, if it be in the public interest so to do. The Awarding Authority also reserves the right to reject any subbid on any subtrade if it determines that such subbid does not represent the subbid of a person competent to perform the work as specified or that less than three such subbids were received and that the prices are not reasonable for acceptance without further competition in accordance with section 44D, chapter 149, of the General Laws, as amended.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 29.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for General Bids for Repairing and Replacing Locks and Door Closers and Performing Related Work at Various Schools.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for repairing and replacing locks and door closers and performing related work at various schools.

General bids will be received up until twelve o'clock noon, Boston time, Thursday, July 16, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly

marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$600. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids, if it be in the public interest so to do.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 29.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**50 High Street,
Boston, Mass. 02110**

NOTICE TO CONTRACTORS

Sealed bids for Massachusetts Bay Transportation Authority (MBTA) Contract No. 094-110 (Project Value 26.0) will be received by the Authority's Director of Construction at the Contract Administration Office, fifth floor, Construction Directorate, 50 High Street, Boston, Mass. 02110, until two o'clock (2:00 p.m.) on July 16, 1981. Immediately thereafter, in a designated room, the proposals will be opened and read publicly.

The above numbered contract is more fully described as follows:

(CLASS 7 — BUILDINGS), ASHMONT PLATFORM LENGTHENING AND STATION MODERNIZATION, RED LINE, BOSTON MASS.

The work includes the construction of two platform extensions (70 Feet long); a new crew/starter's facility complete with mechanical and electrical equipment; canopies for platform extensions and existing bus platforms; new bus starters booth; new fare collection areas; shelters for existing bus platforms; roof skylights; benches for new and existing transit, trolley and bus platforms; new pedestrian bridge; new lighting system for the entire station; new fencing; and repairs to and repainting of walls, roof and columns. Further, the work includes the reconstruction of roadways and platforms for the busways and trolleyways. Also included is site work involving the construction of new walks, walls, fencing and landscaping as well as drainage improvements. The work also involves the demolition of the existing crew/starter facility, of an existing pedestrian overpass and existing underpass, and of some walls and portions of roof.

This contract is subject to a financial assistance contract between the MBTA, and United States Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administrator's Office at the above address. Request for prequalification for the project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administrator a "Request for Proposal Form," which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after June 22, 1981, Monday through Friday, at a charge of \$25. The Authority's General Requirements and Covenants (1978 Edition of Division I, as amended) are available from the Contract

Administration Office at a separate charge of \$5 per copy. The Authority's Standard Specifications Construction, dated January, 1980, are available from the Contract Administration Office at a charge of \$15 per copy. None of these charges are refundable.

Bidding documents will be mailed by parcel post upon request and receipt of an additional postage and handling charge of five dollars (\$5), payable by a separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder.

This contract contains an asphalt price adjustment clause.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Minority Business Enterprise (MBE) provision, all bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goal of 5 percent.

The Authority hereby notifies all bidders that it will affirmatively insure that in regard to any contract entered into pursuant to this advertisement (Notice to Contractors), minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements to that order. The requirements for bidders and contractors under this order are explained in the specifications.

Complete information and authorization to view the site may be obtained from the office of the Project Manager (Tel. No. 722-3459).

A prebid conference will be held on July 1, 1981, at 10 a.m., in the office of the Project Manager, John F. Toomey, 500 Arborway, Jamaica Plain, Mass. It is imperative that prospective bidders have a representative attend. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of this proposal that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1978 (Pub. L-95-599) apply to any contract, procurement, or agreement (in excess of \$500,000) which results from this solicitation. These regulations require, as a condition of responsiveness, that the bidder submit with his bid a completed Buy America certificate as set forth in the form for bid.

Proposal guaranty shall consist of a deposit of one hundred thirty thousand dollars (\$130,000), in the form of a bid bond, cash, certified check, treasurer's or cashier's check issued to the MBTA by a responsible surety bank, or trust company.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price. The surety shall be a surety company or securities satisfactory to the Authority.

The Authority reserves the right to reject all or all proposals, to waive informalities, to advertise for new proposals or proceed to do the work otherwise, as may be deemed to be in the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By JAMES F. O'LEARY,
General Manager**
(June 29.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for General Bids for Glass Replacement at the Boston Technical High School,
205 Townsend Street, Roxbury, Mass.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for glass replacement at the Boston Technical High School, 205 Townsend Street, Roxbury, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Thursday, July 1, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreement contained in the subbid or general bid, in the sum of \$250. The general bid shall be filed before the time stated above for the opening of general bids.

the general bid may be withdrawn after the limit for filing general bids and for five (5) (Saturdays, Sundays, and legal holidays included) from the opening of the general bids. In addition, no general bid filed by the three most responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time before.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and others in the work to be performed shall not be less than the rate of wages determined for the work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.) chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The attention of all bidders is specifically directed to the equal employment opportunity provision of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulations will be required before commencing performance of this contract.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of ten percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids, if it be in the public interest so to do.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 29.)

ADVERTISEMENT CITY OF BOSTON

GEORGE ROBERT WHITE FUND

Invitation for Bids for Erecting and Completing Community Resource Center Building, Franklin Park Zoo, Boston.

The City of Boston, George Robert White Fund, in its capacity as a public charitable trust, acting by and through the trustees designated in the fourteenth clause of the will

of George Robert White, Boston City Hall, 1 City Hall Square, Boston, Massachusetts 02201, invites sealed general bids for erecting and completing community resource center building, Franklin Park Zoo, Boston.

The Board of Trustees of the White Fund has designated the Director of Public Facilities, Room 801, 147 Milk Street, Boston, MA 02109, to act on its behalf to administer the project in a manner consistent with the other City of Boston projects, subject to all applicable provisions of law, including, without limitation, sections 39F and 39K through 39P of chapter 30 and sections 29 and 44A to 44L, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the provisions of the contract documents.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Thursday, August 20, 1981, at the office of the Public Facilities Department, Room 801, 147 Milk Street, Boston MA 02109, at which time and place they will be publicly opened and read aloud.

All subbids for a subtrade designated in Item 2 of the form for general bid shall be filed with Public Facilities Department at the above address before twelve o'clock noon on Tuesday, August 11, 1981, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amounts

General Bids	\$24,500
Subbids	
Masonry	\$1,085
Miscellaneous Metals	200
Waterproofing, Dampproofing and Caulking	200
Roofing and Flashing	1,085
Metal Windows	750
Glass and Glazing	800
Painting	425
Plumbing	1,050
H.V.A.C.	2,750
Electric	2,400
Acoustical Tile	400
Resilient Flooring	225
Tile	500

Bid Forms and Contract Documents

All general bids and all subbids must be submitted on the forms obtained from the Awarding Authority. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on and after Thursday, July 16, 1981, at the office of the Awarding Authority, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

NO BID FOR THE AWARD OF THIS PROJECT WILL BE CONSIDERED ACCEPTABLE UNLESS THE CONTRACTOR COMPLIES FULLY WITH THE FOLLOWING REQUIREMENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION SECTION OF THE CITY OF BOSTON CONTRACT, THE CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 30 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP IS HELD BY ONE OR MORE MINORITY PERSONS WHO ARE BLACK, HISPANIC, ORIENTAL, OR AMERICAN INDIANS.

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRESS REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH CONTRACTOR MUST COMPLETE, SIGN, AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE THREE LOWEST RESPONSIVE BIDDERS ARE REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR WITHIN FIVE DAYS AFTER THE TIME SET FOR RECEIVING BIDS. AT THE REQUEST OF THE CITY ONE OR MORE OF THE THREE LOWEST BIDDERS MAY ALSO BE REQUIRED TO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT.

CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE LIST OF MINORITY BUSINESSES TO BE PROVIDED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS ENTERPRISE TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions. No bidder shall be eligible for award on this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with these requirements.

The Awarding Authority reserves the right to waive any informalities and/or to reject any or all bids, if it be in the public interest so to do.

CITY OF BOSTON,
GEORGE ROBERT WHITE FUND.
(June 29.)

**ADVERTISEMENT
CITY OF BOSTON**

ADMINISTRATIVE SERVICES DEPARTMENT—PURCHASING DIVISION

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 004—PAPER (COPY, XEROGRAPHIC, BOND, Mimeo) CUT SIZES to VARIOUS CITY DEPARTMENTS Bid Opening Date— Tuesday, July 14, 1981. (Appropriation Code 1-01-46-00-0.)

Proposal No. 005—PAPERS FOR PRINTING (FLAT STOCK) to PRINTING SECTION— Bid Opening Date Tuesday, July 14, 1981. (Appropriation Code 1-01-45-36-0.)

The City of Boston, by its Purchasing Agent, hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE —

(A) — Submitted on a form obtained from the Purchasing Agent at Room 613, 1 City Hall Square, Boston,—

(B) — Signed by the bidder.

(C) — Accompanied by a certificate of deposit, certified check, or treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Purchasing Agent as set forth in the purchasing proposal and contract form,

(D) — Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates and

(E) — Filed at the office of the Purchasing Agent, Room 613, City Hall, 1 City Hall Square, Boston, Mass. 02201, before 3 p.m. on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Purchasing Agent.

The Purchasing Agent reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

FRANK F. CHIN,
Purchasing Agent.

(June 29.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

**Invitation for Bids for Alterations and Repairs
to Curtis Hall Municipal Building.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, Room 801, 147 Milk Street, Boston, MA 02109, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including, without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and

44A to 44L, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, August 11, 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, MA 02109, at which time and place they will be publicly opened and read aloud.

All subbids for a subtrade designated in Item 2 of the form for general bid shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Thursday, July 30, 1981, at which time and place they will be opened and read aloud.

Bid Deposit Amounts

General Bids	\$39,500
Subbids:	
Masonry	\$1,000
Miscellaneous Metals	.550
Resilient Flooring	.450
Acoustical Tile	.300
Painting	1,800
Elevator	3,000
Plumbing	5,050
Heating and Ventilating	9,850
Electrical	5,900

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement, (employee man-hour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action and minority business utilization in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Awarding Authority. Any general bid not submitted on the proper form shall be rejected.

Contract documents including bid forms, will be available on and after Friday, July 10, 1981, at the office of the Awarding Authority, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition within thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

NO BID FOR THE AWARD OF THIS PROJECT WILL BE CONSIDERED ACCEPTABLE UNLESS THE CONTRACTOR COMPLIES FULLY WITH THE FOLLOWING REQUIRE-

MENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION SECTION OF THE CITY OF BOSTON CONTRACT, THE CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 30 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE FOR THE PURPOSES OF THIS PARAGRAPH. THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP IS HELD BY ONE OR MORE MINORITY PERSONS WHO ARE BLACK, HISPANIC, ORIENTAL, OR AMERICAN INDIANS.

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The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders) and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions. No bidder shall be eligible for award on this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with these requirements.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
DONALD B. MANSON,
(June 29.) Director of Public Facilities.

